EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, October 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 September 8, 2026.

2. Personal Appearances

A. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request Disaster Aid in the amount of $819,410.00 pursuant to Iowa Code 29C.6(17) for Presidential Disaster Declarations FEMA-4942-DR.

3. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $37,230.86.

4. Outside Counsel

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

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

5. Special Counsel

A. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to the University of Iowa with respect to a lawsuit filed by the City of Coralville.

Firm:	Harris Winick Harris LLP 333 West Wacker Drive Suite 2060 Chicago, IL 60606
Rate:	$650 per hour

6. Emergency Allocations

A. Iowa State Fair is requesting an emergency allocation in the amount of $11,873.00. On July 20, 2026, the Iowa State Fairgrounds were damaged by severe storms. Request is to cover repair costs.

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

B. Board of Regents is requesting an emergency allocation in the amount of $75,930.00. On May 12, 2025, a power outage caused damage to laboratory equipment at the University of Iowa Advanced Technology Laboratories Building. Request is to cover repair costs.

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

C. Board of Regents is requesting an emergency allocation in the amount of $5,452.24. On February 18, 2026, Trowbridge Hall at the University of Iowa had an HVAC failure and damaged filters. Request is to cover repair costs.

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

D. Board of Regents is requesting an emergency allocation and reimbursement in the amount of $688,275.23. On January 14, 2024, the Warren Madden Building was damaged by water damage from frozen pipes. Request is to cover repair costs.

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

E. Department of Public Safety is requesting an emergency allocation in the amount of $9,800.00. On September 8, 2026, the Blairsburg ISICS tower was damaged by severe storms and high winds. Request is to cover repair costs.

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

F. Department of Public Safety is requesting an emergency allocation in the amount of $10,000.00. On August 3, 2026, the Emmet ISICS Tower was damaged by severe storms and high winds. Request is to cover repair costs.

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

G. Department of Public Safety is requesting an emergency allocation in the amount of $8,500.00. On August 17, 2026, the Franklin ISICS Tower was damaged by severe storms and high winds. Request is to cover repair costs.

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

H. Department of Public Safety is requesting an emergency allocation in the amount of $9,800.00. On August 3, 2026, the Lourdes ISICS Tower was damaged by high winds and severe weather. Request is to cover repair costs.

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

I. Department of Public Safety is requesting an emergency allocation in the amount of $7,500.00. On August 5, 2026, Mitchellville ISICS Tower was damaged by lightning. 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 Public Safety is requesting an emergency allocation in the amount of $39,800.00. On August 15, 2026, the Van Wert ISICS Tower was damaged by severe weather and high winds. Request is to cover repair costs.

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

K. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $47,537.35. On April 16, 2026, the chapel sewer line was damaged. Request is to cover repair costs.

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

L. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $355,719.07. On October 23, 2025, there was a significant leak to the geothermal heating and cooling system, and significant glycol loss and rebalancing at the Mitchellville Iowa Correctional Institution for Women. 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.

M. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $15,002.00. On December 5, 2025, the Medical Building in Mitchellville was damaged by a broken sewer line. Request is to cover repair costs.

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

N. Department of Corrections is requesting a supplemental emergency allocation in the amount of $6,083.47. This brings the total allocation to $30,197.11. On July 25, 2025, the CERT Training Room carpet and equipment were 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 and payment. This represents full and final payment and this allocation will be closed.

O. Department of Natural Resources is requesting an emergency allocation in the amount of $102,615.00. On July 14, 2026, cabins and logs at Backbone State Park were damaged by bats. 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 Natural Resources is requesting an emergency allocation in the amount of $25,400.00. On August 7, 2026, trees and infrastructure at Cedar Rock State Park were damaged by a severe storm. 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 Natural Resources is requesting an emergency allocation in the amount of $3,140.43. On June 18, 2024, multiple State parks in the Iowa Great Lakes Area were damaged by flood. Request is to cover repair costs.

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

R. Department of Natural Resources is requesting an emergency allocation in the amount of $17,000.00. On August 8, 2026, Gull Point State Park and Emerson Bay State Recreation Area was damaged by hail. Request is to cover repair costs.

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

S. Department of Natural Resources is requesting an emergency allocation in the amount of $12,000.00. On July 20, 2026, the Hayesville Bend Wildlife Management Area was damaged by a flood. Request is to cover repair costs.

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

T. Department of Natural Resources is requesting an emergency allocation in the amount of $55,210.66. On June 12, 2026, Lake Icaria Wildlife Management Area in Adams County was damaged by flood. Request is to cover repair costs.

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

U. Department of Natural Resources is requesting an emergency allocation in the amount of $46,624.00. On August 12, 2026, the Missouri River Wildlife Unit was damaged by theft and vandalism. Request is to cover repair costs.

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

V. Department of Natural Resources is requesting an emergency allocation in the amount of $14,850.00. On May 20, 2026, the infrastructure at Red Rock Wildlife Management Area in Warren County was damaged by a heavy storm. Request is to cover repair costs.

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

W. Department of Natural Resources is requesting an emergency allocation in the amount of $2,050.00. On June 12, 2026, the Ringgold Wildlife Management Area in Ringgold County was damaged by a flood. Request is to cover repair costs.

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

X. Department of Natural Resources is requesting an emergency allocation in the amount of $2,086.66. On August 10, 2026, a sign at Stone State Park was damaged. Request is to cover repair costs.

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

Y. Department of Natural Resources is requesting an emergency allocation in the amount of $16,222.00. On June 12, 2026, Three Mile Wildlife Area in Union County was damaged by a flood. Request is to cover repair costs.

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

Z. Department of Natural Resources is requesting an emergency allocation in the amount of $21,570.00. On June 12, 2026, the Twelve Mile Wildlife Management Area in Union County was damaged by a flood. Request is to cover repair costs.

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

AA. Department of Natural Resources is requesting an emergency allocation in the amount of $15,546.16. On August 12, 2026, trees and infrastructure at Wildcat Den State Park were damaged by a severe storm. Request is to cover repair costs.

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

BB. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $6,223.81. This brings the total allocation for the second payment request to $73,223.81, and increases the total allocation to $252,497.56. On July 29, 2026, McIntosh Woods State Park was damaged by high winds and storms. 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.

CC. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $3,257.01. This brings the total allocation to $19,242.19. On June 23, 2024, Wilson Island State Recreation Area was damaged by flooding. Request is to cover repair costs.

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

DD. Department of Administrative Services is requesting an emergency allocation in the amount of $4,660.80. On August 16, 2026, Vehicle #64 was damaged by vandalism. Request is to cover repair costs.

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

EE. Department of Administrative Services is requesting an emergency allocation in the amount of $8,452.20. On September 8, 2026, Vehicle #91 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.

FF. Department of Administrative Services is requesting an emergency allocation in the amount of $5,148.83. On September 1, 2026, Vehicle #111 was damaged by a deer collision. Request is to cover repair costs.

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

GG. Department of Administrative Services is requesting an emergency allocation in the amount of $4,592.56. On September 8, 2026, Vehicle #184 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.

HH. Department of Administrative Services is requesting an emergency allocation in the amount of $4,506.45. On September 10, 2026, Vehicle #211 was damaged by a deer collision. Request is to cover repair costs.

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

II. Department of Administrative Services is requesting an emergency allocation in the amount of $4,663.27. On August 9, 2026, Vehicle #319 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.

JJ. Department of Administrative Services is requesting an emergency allocation in the amount of $6,865.20. On September 8, 2026, Vehicle #415 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.

KK. Department of Administrative Services is requesting an emergency allocation in the amount of $5,911.88. On August 4, 2026, Vehicle #418 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.

LL. Department of Administrative Services is requesting an emergency allocation in the amount of $6,553.40. On September 16, 2026, Vehicle #418 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.

MM. Department of Administrative Services is requesting an emergency allocation in the amount of $11,928.89. On August 9, 2026, Vehicle #474 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.

NN. Department of Administrative Services is requesting an emergency allocation in the amount of $6,736.75. On August 9, 2026, Vehicle #499 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.

OO. Department of Administrative Services is requesting an emergency allocation in the amount of $8,725.73. On July 21, 2026, Vehicle #703 was damaged by a deer collision. Request is to cover repair costs.

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

PP. Department of Administrative Services is requesting an emergency allocation in the amount of $3,771.94. On August 7, 2026, Vehicle #1860 was damaged by severe weather. Request is to cover repair costs.

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

QQ. Department of Administrative Services is requesting an emergency allocation in the amount of $9,332.12. On August 9, 2026, Vehicle #2696 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.

RR. Department of Administrative Services is requesting an emergency allocation in the amount of $7,445.72. On August 9, 2026, Vehicle #2748 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.

SS. Department of Administrative Services is requesting an emergency allocation in the amount of $6,351.30. On August 9, 2026, Vehicle #105761 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.

TT. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $6,253.50, which increases the allocation to $10,395.65. On May 16, 2026, Vehicle #62 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.

UU. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $273.05, which increases the allocation to $2,401.35. On June 23, 2026, Vehicle #62 was damaged by a badger collision. 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.

VV. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $235.00, which increases the allocation to $2,541.90. On May 16, 2026, Vehicle #80 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.

WW. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $6,173.78, which increases the allocation to $13,664.71. On June 17, 2026, Vehicle #86 was damaged by striking 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.

XX. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,656.73, which increases the allocation to $6,572.13. On June 30, 2026, Vehicle #120 was damaged due to a deer collision. 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.

YY. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,962.37. This brings the total allocation to $9,889.24. On April 14, 2026, Vehicle #336 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.

ZZ. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $756.25. This brings the total allocation to $9,080.25. On April 2, 2026, Vehicle #396 was damaged by hail. Request is to cover repair costs.

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

AAA. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $459.50, which increases the allocation to $7,196.25. On August 9, 2026, Vehicle #499 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.

BBB. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $494.25, which increases the allocation to $12,161.10. On June 5, 2026, Vehicle #603 was damaged by striking 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.

CCC. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $650.26, which increases the allocation to $6,823.81. On June 3, 2026, Vehicle #1156 was damaged by striking 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.

DDD. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,019.42, which increases the allocation to $4,793.66. On May 1, 2026, Vehicle #1457 was damaged by striking 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.

EEE. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,022.11, which increases the allocation to $10,069.59. On April 14, 2026, Vehicle #2232 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.

FFF. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $606.28, which increases the allocation to $6,817.73. On April 17, 2026, Vehicle #2674 was damaged by hail. Request is to cover repair costs.

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

GGG. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $793.75. This brings the total allocation to $5,144.31. On April 15, 2026, Vehicle #105729 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.

HHH. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $5,022.61, which increases the allocation to $14,564.06. On April 14, 2026, Vehicle #106063 was damaged by hail. Request is to cover repair costs.

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

III. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,979.14, which increases the allocation to $15,272.76. On April 14, 2026, Vehicle #106068 was damaged by hail. Request is to cover repair costs.

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

JJJ. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,805.42, which increases the allocation to $5,276.51. On May 16, 2026, Vehicles #180 and #138 were 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.

KKK. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $937.50. This brings the total allocation to $9,264.50. On April 15, 2026, Vehicle #334 and #365 were 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.

7. Payment of Cost Items

A. Department of Natural Resources ……..…….....$129,309.13

Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee $828.14
Des Moines $11,244.00
Dickinson $2,344.00
Emmet $1,239.00
Fremont $33,543.12
Greene $236.00
Hancock $33,600.00
Harrison $285.14
Humboldt $12.39
Kossuth $232.86
Louisa $15,180.00
Mills $1,633.46
Monona $608.00
Muscatine $2,623.00
Pottawattamie $2,830.00
Sac $4,299.00
Van Buren $239.69
Winnebago $6,875.60
Woodbury $10,216.73
Worth $1,199.00
Wright $40.00

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

B. Department of Administrative Services.....$11,873.00
On July 20, 2026, the Iowa State Fairgrounds were damaged by a severe storm. Request is to cover repair costs.

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

C. Iowa State Fair.....$7,450.00
On July 3, 2026, wireless access points, security camera and network switches were damaged due to 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 Corrections.....$34,295.66
On April 27, 2024, the air conditioner at Living Unit A was damaged due to limestone falling off the prison wall. Request is to cover repair costs.

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

E. Department of Corrections $198,574.09
On February 20, 2025, the Grove Unit at Fort Dodge Correctional Facility was damaged by a hot water tank substantial leak. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,425.91 will be reverted and this allocation closed.

F. Department of Natural Resources.....$2,700.00
On May 17, 2026, Clear Lake State Park was damaged by severe storms. Request is to cover repair costs.

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

G. Department of Natural Resources.....$90,070.85
On February 13, 2026, the skid steer at Green Valley State Park caught fire. Request is to cover repair costs.

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

H. Department of Administrative Services.....$3,315.40
On July 11, 2026, Vehicle #141 was damaged by a deer collision. Request is to cover repair costs.

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

I. Department of Administrative Services $3,629.61
On July 10, 2026, Vehicle #235 was damaged by striking a raccoon. Request is to cover repair costs.

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

J. Department of Administrative Services.....$5,911.88
On August 4, 2026, Vehicle #418 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.

K. Department of Administrative Services.....$3,185.45
On July 30, 2026, Vehicle #452 was damaged by a pheasant collision. Request is to cover repair costs.

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

L. Department of Administrative Services.....$9,205.63
On July 27, 2026, Vehicle #478 was damaged by a deer collision. Request is to cover repair costs.

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

M. Department of Administrative Services.....$9,714.88
On April 14, 2026, Vehicle #2017 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.

N. Department of Administrative Services.....$7,445.72
On August 9, 2026, Vehicle #2748 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.

O. Department of Administrative Services.....$5,417.83
On May 16, 2026, Vehicle #78 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, $88.00 will be reverted and this allocation closed.

P. Department of Administrative Services.....$9,334.74
On May 17, 2026, Vehicle #247 was damaged by striking a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $987.26 will be reverted and this allocation closed.

Q. Department of Administrative Services.....$8,564.34
On May 16, 2026, Vehicle #281 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, $460.00 will be reverted and this allocation closed.

R. Department of Administrative Services.....$13,228.37
On June 11, 2026, Vehicle #595 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, $42.35 will be reverted and this allocation closed.

S. Department of Administrative Services.....$5,163.47
On July 24, 2026, Vehicle #1745 was damaged by striking a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $6,731.79 will be reverted and this allocation closed.

T. Department of Administrative Services $2,420.80
On June 11, 2026, Vehicle #2544 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, $63.80 will be reverted and this allocation closed.

U. Department of Administrative Services $14,764.38
On May 20, 2026, Vehicle #2657 was damaged by striking a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,373.79 will be reverted and this allocation closed.

V. Department of Administrative Services $4,581.95
On April 14, 2026, Vehicle #2917 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $7,772.19 will be reverted and this allocation closed.

W. Department of Administrative Services.....$6,054.99
On April 14, 2026, Vehicle #2920 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,035.03 will be reverted and this allocation closed.

X. Gray Miller Persh, LLP…….....$1,520.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

Y. Marquess & Hoyer Law Office, P.C.…….....$7,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

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

Z. Patterson Law Firm L.L.P……..…….…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy 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.

AA. Patterson Law Firm L.L.P……..…….…….....$528.00
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.

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

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

CC. Patterson Law Firm L.L.P……..…….…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

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

DD. Patterson Law Firm L.L.P……..……..……..$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, 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.

EE. Patterson Law Firm L.L.P……..……..$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

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

FF. Patterson Law Firm L.L.P……..……..……..$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

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

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

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

HH. Patterson Law Firm L.L.P……..……..……..$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

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

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

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

JJ. Patterson Law Firm L.L.P……..……..…….....$385.00
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.

KK. Patterson Law Firm L.L.P……..……..…….....$612.50
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.

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

MM. Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

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

8. Information Items

A. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #1882 due to damage by hail on April 14, 2026, are not required; $9,420.75 will be reverted and this allocation closed.

B. The City of Seymour made its tenth Contingency Loan payment of $17,180.00. This loan was approved for $284,837.00 on May 8, 2017, and is prorated not to exceed twenty years. Total repayment to date: $113,080.00

9. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Tuesday, September 8, 2026 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve of the minutes from the Executive Council meeting held on August 3, 2026.

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

Nays: None

2. Personal Appearances

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

A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of $545,985.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20B with regard to the Governor's Proclamation of a State of Disaster Emergency for Cass, Decatur, Franklin, Hamilton, Hardin, Jasper, Marshall, Osceola, Polk and Story counties.

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

Nays: None

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

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

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

Nays: None

3. Iowa Code §7D.10

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

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

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

Nays: None

4. Outside Counsel

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

A. The Department of Justice, Attorney General's Office, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Guill, Joshua v. Anamosa State Penitentiary, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee.

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

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

Nays: None

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

Firm: Culper Law PLLC
111 W. Marshall Ave.
Phoenix, AZ 85013
Rate: Contingent-Fee Basis; 2% discount will be applied to any fee owed based on section 23B.

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

Nays: None

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

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

Firm: Nyemaster Goode, P.C.
700 Walnut Street, Suite 1300
Des Moines, IA 50309
Rate: Rate per hour based on attorney

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

Nays: None

6. Emergency Allocations

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

A. Board of Regents requested an emergency allocation in the amount of $64,868.00. On June 11, 2026, the greenhouse garage roof at the University of Northern Iowa was damaged by severe storms and high winds. Request was to cover repair costs.

B. Department of Natural Resources requested a supplemental emergency allocation in the amount of $39,891.56. This brings the total allocation to $290,466.06. On April 29, 2019, various wildlife management areas along the Missouri River Wildlife Unit sustained damage due to flooding. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

C. Department of Natural Resources requested an emergency allocation in the amount of $191,109.00. On June 11, 2026, Viking Lake State Park was damaged by severe storms and high winds. Request was to cover repair costs.

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

E. Department of Natural Resources requested an emergency allocation in the amount of $14,364.00. On May 19, 2026, the Kirke Woods Wildlife Management Area and the Dekalb Wildlife Management Area sustained storm damages. Request was to cover repair costs.

F. Department of Corrections- Clarinda Correctional Facility requested an emergency allocation and reimbursement in the amount of $55,157.81. On February 25, 2025, fiber optic communications cable sustained damage due to being severed. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

G. Department of Corrections requested an emergency allocation and reimbursement in the amount of $130,668.92. On April 21, 2026, Living Unit C at the Department of Corrections – Newton Correctional Facility sustained damage due to a power outage. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

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

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

J. Department of Public Safety requested an emergency allocation in the amount of $3,315.40. On July 11, 2026, Vehicle #141 sustained damage due to deer collision. Request was to cover repair costs.

K. Department of Public Safety requested an emergency allocation in the amount of $15,000.00. On July 21, 2026, the alignment of the microwave path between the Allamakee and Clayton ISICS towers sustained damage due to high winds. Request was to cover repair costs.

L. Department of Administrative Services requested an emergency allocation in the amount of $11,895.26. On July 24, 2026, Vehicle #1745 sustained damage due to a deer collision. Request was to cover repair costs.

M. Department of Administrative Services requested an emergency allocation in the amount of $9,205.63. On July 27, 2026, Vehicle #478 sustained damage due to a deer collision. Request was to cover repair costs.

N. Department of Administrative Services requested an emergency allocation in the amount of $5,146.43. On July 27, 2026, Vehicle #2283, sustained damage due to a deer collision. Request was to cover repair costs.

O. Department of Administrative Services requested an emergency allocation in the amount of $10,096.74. On July 25, 2026, Vehicle #326 sustained damage due to a deer collision. Request was to cover repair costs.

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

Q. Department of Administrative Services requested an emergency allocation in the amount of $3,629.61. On July 10, 2026, Vehicle #235 sustained damage due to a racoon collision. Request was to cover repair costs.

R. Department of Administrative Services requested a supplemental emergency allocation in the amount of $2,973.28. This brings the total allocation to $5,213.93. On May 16, 2026, Vehicle #382 sustain hail damage. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

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

Nays: None

7. Payment of Cost Items

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

A. Iowa State Fair …….....$86,442.35
On July 29, 2025, the grounds, buildings, equipment and campgrounds were damaged by high winds and heavy rain. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

B. Department of Natural Resources ……..…….....$3,704.40
On July 29, 2025, Cedar Rock State Park shop roof and trees were damaged by high winds and severe storms. Request was to cover repair costs. This represents full and final payment, $495.60 will be reverted and this allocation closed.

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

D. Department of Natural Resources ……...…….....$99,223.34
On March 15, 2019, Wapsipinicon State Park in Jones County was damaged by flood. Request was to cover repair costs. This represents full and final payment, $47,740.84 will be reverted and this allocation closed.

E. Department of Natural Resources …….....$6,486.77
On April 15, 2026, a portion of Fire Tower Road at Yellow River State Forest washed out due to heavy rainfall. Request was to cover repair costs. This represents full and final payment, $7,438.23 will be reverted and this allocation closed.

F. Department of Administrative Services ……...…….....$8,893.68
On April 2, 2026, Vehicle #440 was damaged by hail. Request was to cover repair costs. This represents full and final payment, $387.00 will be reverted and this allocation closed.

G. Department of Administrative Services ……...…….....$4,830.06
On April 14, 2026, Vehicle #2991 was damaged by hail. Request was to cover repair costs. This represents full and final payment, $8,001.74 will be reverted and this allocation closed.

H. Department of Administrative Services…….....$6,238.50
On April 14, 2026, Vehicle #2679 was damaged by hail. Request was to cover repair costs. This represents full and final payment, $9,200.78 will be reverted and this allocation closed.

I. Department of Administrative Services ……...…….....$10,773.70
On May 16, 2026, Vehicle #411 was damaged by hail. Request was to cover repair costs. This represents full and final payment, $1,185.80 will be reverted and this allocation closed.

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

K. Butzel Long…….....$5,841.60
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

L. Gray Miller Persh, LLP…….....$2,375.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

M. Marquess & Hoyer Law Office, P.C…….....$7,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

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

O. Patterson Law Firm L.L.P……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Q. Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

R. Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

S. Patterson Law Firm L.L.P……..……..…….....$595.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

T. Patterson Law Firm L.L.P……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

U. Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

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

W. Patterson Law Firm L.L.P……..……..…….....$87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

X. Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Y. Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

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

Nays: None

8. Iowa Code §97C.13A

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

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

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

Nays: None

9. Information Items

A. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #2202 due to damage by hail on April 23, 2026, are not required; $9,307.23 will be reverted and this allocation closed.

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

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

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

Respectfully submitted,
Merary De Guerrero
Merary De Guerrero

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 allocation and payment of $819,410.00 pursuant to Iowa Code 29C.6(17) for Presidential Disaster Declarations FEMA-4942-DR.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: John Benson, Iowa Department of Homeland Security & Emergency Management
Dennis Harper, Iowa Department of Homeland Security & Emergency Management
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
Larry Gioffredi, Iowa Department of Homeland Security & Emergency Management
Luke Donahe, Iowa Department of Homeland Security & Emergency Management
Mark Newhall, Iowa Department of Homeland Security & Emergency Management
Julie Nishijima, Iowa Department of Homeland Security & Emergency Management
Diana Borcherding, Iowa Department of Homeland Security & Emergency Management
Dennis Hart, Iowa Department of Management

IOWA | Homeland Security and Emergency Management

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

September 28, 2026

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for October 5, 2026

I respectfully request time on the Executive Council Agenda for October 5, 2026. Please find enclosed the following items for the agenda:

- Presidential Disaster Declaration -- FEMA-4942-DR
  Severe Storms and Flooding, 7/1/2026 to 7/4/2026, declared 9/1/2026
  - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **New Request**
    - **Estimated total state liability of this request -- $819,410.00**
    - Amount we will be requesting the Treasurer's Office to transfer at this time is $186,643.00
  - Map of 4 counties impacted
- Treasurer's Office is requested to use the following accounting code for the **BY 2027** transfers:

Dept	Fund	Appr	Unit	Rev Obj		Amount	
583	0267	0000	7538	0301	$	182,878.00	FEMA-4942-DR
583	0267	0000	8538	0301	$	3,765.00	FEMA-4942-DR

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

Sincerely,

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2026.09.28 20:22:35 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosures

Dept 583 -- HSEMD

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

Request time to be on the Executive Council Agenda for October 5, 2026

Agency Requesting Funds	Dept 583 -- HSEMD
Contact Name	Dennis Harper
Contact Phone	515-725-9348
Contact Email	dennis.harper@iowa.gov
Declaration Number	Presidential Disaster Declaration DR-4942
Date(s) of Event	7/1/2026 to 7/4/2026
Date of Declaration	9/1/2026
Description of Event	Severe Storms and Flooding

Description of Request

This Executive Council request is to cover increased costs for:

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

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

ORIGINAL REQUEST - REQUEST FOR APPROVAL

Date of Request: October 5, 2026
Date of Executive Council Approval:

Original Projections:	**Total**
Federal	$ 5,447,973.00
State -- Executive Council	$ 819,410.00
Local	$ 996,580.00
Total	$ 7,263,963.00

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5	Projected FY #6	Projected FY #7
Fiscal Year:	2027	2028	2029	2030	2031	2032	2033
ORIGINAL REQUEST	$ 186,643	$ 319,822	$ 162,282	$ 81,106	$ 69,557	$ -	
AMENDMENT #1							
AMENDMENT #2							
AMENDMENT #3							
TOTALS	**$ 186,643**	**$ 319,822**	**$ 162,282**	**$ 81,106**	**$ 69,557**	**$ -**	**$ -**
							$ 819,410

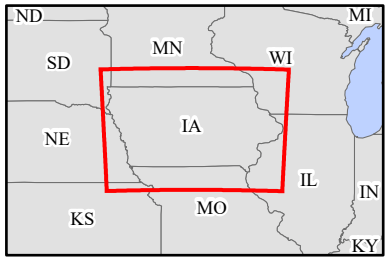
I respectufully request the Executive Council to approve these actions and to authorize HSEMD to administer the state funds without Executive Council prior approval of each expenditure. I look forward to our continued joint partnership in ensuring our citizens of our state are able to recover from disasters.

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2026.09.28 20:22:52 -05'00'

Dennis Harper, Recovery Division Administrator Date

FEMA-4942-DR, Iowa Disaster Declaration as of 09/01/2026





Data Layer/Map Description:
The types of assistance that have been designated for selected areas in the State of Iowa.

Hazard Mitigation Grant Program assistance is under review.

Additional designations may be made at a later date if requested by the state and warranted by the results of further damage assessments.

Designated Counties

- No Designation
- Public Assistance (Categories A - G)

N
W E
S

0 20 40 60 Miles

Data Sources:
FEMA, ESRI;
Initial Declaration: 09/01/2026
Disaster Federal Registry Notice: 09/01/2026
Datum: North American 1983
Projection: Lambert Conformal C

Map ID: DR_4942_Iowa_09032026072952

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 5, 2026

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

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

Dear Mr. Blankinship,

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code §7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of $37,230.86.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

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

Re: Request for Payment of SVP Court Costs

Dear Kristi:

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

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

Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $37,230.86 for record review/report preparation (invoices enclosed).

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

SVP Invoice Packet

September 23, 2026

SVP Invoices - September 23, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
9/20/26	David Thornton	00003104034	2355		Final Eval & Report	C. Wilson	$4,000.00
9/20/26	David Thornton	00003104034	2355		Initial Eval & Prelim Report	G. Noerenberg	$3,200.00
9/23/26	Eric Jensen	00003226504	2355	1523	Commitment Trial	J. Smith	$2,900.00
9/23/26	Eric Jensen	00003226504	2355	2527	Commitment Trial	D. Bibens	$2,400.00
9/23/26	Eric Jensen	00003226504	2355	2075	Final Eval & Report	D. Hills	$4,000.00
9/23/26	Eric Jensen	00003226504	2355	2069	Commitment Trial	E. Zachmeyer	$2,400.00
8/28/26	Dr. Tony Tatman	00003102864	2355	2026-5a	Commitment Trial	A. Kliewer	$2,400.00
9/5/26	Dr. Tony Tatman	00003102864	2355	2026-9a	Final Eval & Report	L. Morrison	$4,000.00
9/7/26	Dr. Tony Tatman	00003102864	2355	2026-9b	Final Eval & Report	M. Lee-Knox	$4,000.00
9/15/26	William A. Schmitt Ph.D. LLC	00003101313	2355	091526	Initial Eval & Prelim Report	T. Thatcher	$3,200.00
9/14/26	William A. Schmitt Ph.D. LLC	00003101313	2355	091426	Initial Eval & Prelim Report	A. Weets	$3,200.00
					Pay Direct to Vendors:		**$35,700.00**

9/23/2026	Eric Jensen		2122	1460	Dr. Jensen - Lodging for Commitment Trial	J. Smith	$179.20
8/28/26	Dr. Tony Tatman		2103	2026-5a	Dr. Tony Tatman - Mileage for Commitment Trial	A,. Kliewer	$122.00
7/20/26	Reimburse to AG's office		2453		Kay Carr - Transcript	G. Hills	$246.00
9/8/26	Reimburse to AG's office		2453		Sweeney Court Reporting	D. Moir	$983.66
					Reimburse to AG's office:		**$1,530.86**

David Thornton, Ph.D.

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

INVOICE

DATE: SEPTEMBER 20, 2026

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

Description	Amount
Interview and Final Report on Wilson (report dated 08/24/2026)	$4,000.00
Total	**$4,000.00**

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

David Thornton, Ph.D.

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

INVOICE

DATE: SEPTEMBER 20, 2026

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

Description	Amount
Initial Evaluation and Preliminary Report on Noerenberg (report dated 09/02/2026)	$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

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

INVOICE

INVOICE #1523
DATE: SEPTEMBER 23, 2026

TO:

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

REGARDING:

SVP Respondent: Jeramy Smith
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Trial Testimony Day I Trial Testimony Day II		Flat fee service	$2400.00 $500.00
			Total: $2900.00

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

INVOICE

INVOICE # 1460
DATE: SEPTEMBER 23, 2026

TO:

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

REGARDING:

SVP Respondent: Jeramy Smith
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Travel expense for J. Smith trial 8/18-8/20/26: receipt attached			$179.20

Brookstone Inn & Suites Fort Dodge

5 South 32nd St
Fort Dodge
Iowa, 50501 United States
Phone: 515-206-1591

Email: GM@BrookstoneFortDodge.com

Folio 1

Name: Jensen, Eric

Phone #: 33522142039
Guest Address: , ,

Email: ebjensen@comcast.net
Company Address:

Confirmation Number: 8853SG060426
Loyalty Level: N/A
Guests: 1/0
Nights: 2

Room: 215
Rate Plan: State Gov
Arrival: Aug 18, 2026 (Tue)

Room Type: QQE
Daily Rate: USD 80.00
Departure: Aug 20, 2026 (Thu)

GTD: MASTER CARD 5243

Room Rate:

Aug 18, 2026 (Tue) USD 80.00 per night

Total Estimated Stay Amount: USD 179.20

Date	Code	Description	Amount	Balance
Aug 18, 2026 (Tue)	ROOM CHARGE	Guest Room Charge	USD 80.00	USD 80.00
Aug 18, 2026 (Tue)	LODGING TAX	Lodging Tax	USD 5.60	USD 85.60
Aug 18, 2026 (Tue)	STATE TAX	State Tax	USD 4.00	USD 89.60
Aug 19, 2026 (Wed)	ROOM CHARGE	Guest Room Charge	USD 80.00	USD 169.60
Aug 19, 2026 (Wed)	LODGING TAX	Lodging Tax	USD 5.60	USD 175.20
Aug 19, 2026 (Wed)	STATE TAX	State Tax	USD 4.00	USD 179.20
Aug 20, 2026 (Thu)	MASTER CARD	MASTER CARD [redacted]	USD (179.20)	USD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 160.00	USD 19.20	USD 0.00	USD 0.00	USD (179.20)	USD 0.00

Guest Signature: _____

Printed on: Aug 25, 2026 (Tue) 02:25:17 PM

Printed by:

By signing above, I agree to these terms and conditions

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

INVOICE

INVOICE # 2527
DATE: SEPTEMBER 23, 2026

TO:

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

REGARDING:

SVP Respondent: Dustin Bibens
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Trial Testimo		Flat fee service	$2400.00

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

INVOICE

INVOICE # 2075
DATE: SEPTEMBER 23, 2026

TO:

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

REGARDING:

SVP Respondent: Dustin Hills
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Final Report		Flat fee service	$4000.00

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

INVOICE

INVOICE # 2069
DATE: SEPTEMBER 23, 2026

TO:

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

REGARDING:

SVP Respondent: Edward Zachmeyer
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Trial Testimony 9/1/26		Flat fee service	$2400.00

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

Invoice

Date	Invoice #
8/28/2026	2026 - 5a

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations					Amount
Trial & Trial Preparation					
Respondent	Date TestimonyProvided	Fee (In-Person $2,400. Remote $1,600)			
Adam Kliewer	8/28/2026	$2,400			$2,400
Travel Expenses					
		Miles	**Rate ($.50 per mile)**		
Travel to Council Bluffs, Iowa		122	$61.00		$61.00
Travel from Council Bluffs, Iowa		122	$61.00		$61.00
	Total Amount Due				$2,522.00

Please make payment out to:

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

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

Invoice

Date	Invoice #
9/5/2026	2026 - 9a

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Lloyd Morrison	9/5/2026	4,000	$4,000
	Total Amount Due		$4,000.00

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

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

Invoice

Date	Invoice #
9/72026	2026 - 9b

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Mark Lee-Knox	9/7/2026	4,000	$4,000
	Total Amount Due		$4,000.00

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

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #091526
Preliminary Evaluation for Iowa §229A

Re: **Trevor Thatcher**

Evaluator: William A. Schmitt, PhD
Date: September 15, 2026

- Initial Evaluation/Preliminary Report was completed and submitted September 15, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #091426
Preliminary Evaluation for Iowa §229A

Re: **Andrew Weets**

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

- Initial Evaluation/Preliminary Report was completed and submitted September 14, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Kay Carr, CSR, RPR

Linn County Courthouse
51 Third Avenue Bridge
Cedar Rapids, IA 52401

INVOICE

Invoice No: KC334526TB
Date: July 20, 2026

Bill to: Thomas E. Bakke, Esq.
Attorney General's Office
Hoover State Office Building
1305 E. Walnut Street, First Floor
Des Moines, IA 50319

In Re: The Detention of
Gregory Hills
Case No. CVCV085832

Transcript of the jury trial, taken in the above-entitled case on March 3-5, 2026, in Iowa City, Iowa, before the Honorable Mark Fisher. Transcript delivered to the Attorney General's Office.

Transcript (Copy) 492 pages @ $.50	$246.00
TOTAL DUE:	$246.00

Sweeney Court Reporting
505 5th Ave, Suite 320
Des Moines, IA 50309
(515) 244-6373
ssweeney@sweeneyreport com

INVOICE

BILL TO
Thomas Bakke
Attorney at Law
1305 East Walnut Street
Des Moines, Iowa 50309

INVOICE	10372
DATE	09/08/2026
TERMS	Due in 30 Days
DUE DATE	10/08/2026

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
08/24/2026	Original	101 Pages Deposition of Drew Matthew Moir	101	583.78
	Sitting Fee	2 Hours	2	173.26
	Travel Time	2 Hours	2	157.50
	Mileage	96 Miles	96	69.12
	Exhibit	Retained by attorney	0	0.00

Please include a copy of this invoice with payment or invoice number on your check. We also accept all major credit cards.

BALANCE DUE **$983.66**

Tax ID 42-1414704
Detention of Drew Matthew Moir

Case No. CVCV224328

Court Reporter: Gale Sweeney Christensen

Thank you for your business!

Ways to pay

View and pay

Please include a copy of this invoice with payment or invoice number on your check. We also accept all major credit cards.

Tax ID 42-1414704

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 *Dennis, Jeanne V. University of Iowa and State of Iowa, Second Injury Fund of Iowa,* a worker's compensation case filed by a State employee.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

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

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

Agreement for Outside Counsel

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

A. Purpose.

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

B. Duration.

2. This Agreement shall extend from August 31, 2026, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

E. Payment.

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

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

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

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

F. Assignment

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

G. Termination

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

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

H. Compliance With Laws.

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

I. Independent Contractor.

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

J. No Conflict of Interest.

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

substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

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

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

APPROVED BY:

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

10/5/2026
Date

Steven Blankinship
Chief Deputy Attorney General
Iowa Department of Justice

10/06/2026
Date

Kristi Onstot
Executive Council

10/7/2026
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

October 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 special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to the University of Iowa with respect to a lawsuit filed by the City of Coralville.

Firm: Harris Winick Harris LLP
333 West Wacker Drive
Suite 2060
Chicago, IL 60606

Rate: $650 per hour

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVE BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Retention of Special Counsel

Dear Ms. Onstot:

The Attorney General has reviewed the request from the University of Iowa regarding the proposal to retain Jeff Winick of the firm Harris Winick Harris LLP.

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

Yours truly,

Steve Blankinship
Chief Deputy Attorney General

IOWA

Office of the General Counsel

120 Jessup Hall
5 West Jefferson Street
Iowa City, Iowa 52242-1316
Phone: 319-335-3696
Fax: 319-335-2830

25 September 2026

Dear Jeff:

Thank you for visiting with Joe Clamon and I about the lawsuit recently filed by the City of Coralville. As we discussed, the university is requesting approval to hire outside counsel to represent it in this matter.

The university is seeking authorization to retain Jeff Winick of Harris Winick Harris LLP. Jeff is a University of Iowa graduate and represented the university in its successful 2025 arbitration hearing relating to the defective windows in the Stead Family Children's Hospital.

Jeff and his team have extensive construction contract litigation experience. They are also familiar with the leadership team at University of Iowa Health Care and have considerable background information on the evolution of UI Health Care's physical infrastructure from the firm's work on the windows case. Moreover, this case may prove to be complex and document intensive given the Memorandum of Understanding on which the allegations are based was signed in 2015. The university is conscious of the strain it would put on your staff who are already handling a number of challenging matters for us.

Harris Winick Harris discounted its rates for the windows arbitration for a blended rate of $650/hour that includes both partners and associates. The firm has agreed to continue that arrangement for this case, subject to modest annual increases, if approved by the Executive Council.

Please let us know if have any other questions or need additional information.

Sincerely,

James D. Jorgensen
Vice President for Legal Affairs
and General Counsel

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 Iowa State Fair's request for an emergency allocation in the amount of $11,873.00, subject to an audit of actual invoices. On July 20, 2026, the Iowa State Fairgrounds were damaged by severe storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Randall Jones, Chief Safety Officer / Risk Management Director, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4448
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to the Iowa State Fairgrounds on July 20, 2026
Iowa State Fair
Claim dated July 21, 2026
AOS Claim ID: 4448

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Iowa State Fair is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,873.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randy Jones, Police Chief, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Heather Hackbarth, Department of Management

P.O. BOX 57130 ! DES MOINES, IOWA 50317 P 515.262.3111 F 515.262.6906

August 7, 2026

Office of Auditor of State

Lucas State Office Building

321 E 12th St, 2nd Floor

Des Moines IA 50319

AOS CLAIM #4448

Executive Council,

On July 20, 2026, the Iowa State Fair was impacted by storms and high winds. A large tree fell onto a chain link fence and metal bleachers at our horseshoe pits.

The Iowa State Fair assessed the damage and obtained an estimate. They are as follows:

Chain link- $1,175.00

Metal Bleacher-$6,183.00

Tree Removal-$2,000.00

The Iowa State Fair is requesting to make repairs and seek reimbursement upon completion under Chapter 29C.20.

Sincerely,

Randall J Jones

Chief Safety Officer/Risk Management Director



Absolute Group Co
PO Box 430
1800 Burr Oak Blvd
Granger, IA 50109

Phone: (515) 497-6119
Fax: (515) 497-6120

Invoice

Invoice Number
23168
Invoice Date
8/20/2026

Bill To: Iowa State Fair
3000 East Grand Ave

Des Moines, IA 50317

Re: Edgar Misc Jobs
ISF August Work

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
02EDGARMIS			Net 30 Days	9/19/2026

Quantity	Description	U/M	Rate/Unit	Price
183.00	August Labor Hours	HR	60.00	10,980.00
1.00	Round Mulch	LS	725.00	725.00
1.00	Round Rock Chips	LS	700.00	700.00
60.00	7/30 Retaining Wall Hours	HR	35.25	2,115.00
1.00	7/30 Retaining Wall Material	LS	400.00	400.00

When you provide a check as payment, you authorize us either to use info from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

Subtotal	$	14,920.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**14,920.00**

Thank you for your business!

American Aluminum Seating, Inc.
P.O. Box 1468
3111 S. 8th St.
Marshalltown, IA 50158

Phone: 641-753-3764

INVOICE

Invoice Number: 10167
Invoice Date: Aug 4, 2026
Page: 1

Bill To:
Iowa State Fair P.O. Box 57130 Des Moines, IA 50317

Ship to:
Iowa State Fair P.O. Box 57130 Des Moines, IA 50317

Customer ID	Customer PO	Payment Terms	
Iowa State Fair	Scott Wurth	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Contract Carry	8/4/26	9/3/26

Quantity	Item	Description	Unit Price	Amount
1.00		Des Moines, IA		
1.00	505001	BP5_15a_clf	4,003.00	4,003.00
2.00	400511	PLK 2x10x1-3/4" PAT Ano 15'	201.50	403.00
1.00		W/Hardware		
1.00	999998	Row 1 Replacement on 5 Row Bleacher	147.00	147.00
1.00	INSTALL	Installation	1,130.00	1,130.00

Subtotal	5,683.00
Sales Tax	
Freight	500.00
Payment/Credit Applied	
TOTAL	**6,183.00**

Check/Credit Memo No:

Please pay from this invoice. Note our Invoice # on your check. Past due invoices will be assessed a service charge of 1.5% per month.
Thank you for your business!

Des Moines Steel Fence Co., Inc.

2045 NE 46th Ave
Suite A
Des Moines,IA 50313

DES MOINES STEEL FENCE
515-270-6227
dsmfence.com

Invoice

Date	Invoice #
7/31/2026	67532

Bill To	Installed at or Shipped To
Iowa State Fair P.O. Box 57130 Des Moines,IA 50317	

Craftsmanship at its Finest!
Since 1922

P.O. No.	Terms	Due Date
	Net 10 days	8/10/2026

Description	Qty	Rate	Amount
Repair Barbwire on 30th St		300.00	300.00
Repair the tree damage by horseshoe pit		1,175.00	1,175.00

Total $1,475.00

Court costs & attorney fees charged if legal action is taken.

Phone #	Fax #	E-mail	Web Site
515-270-6227	515-270-2462	Stacy@dsmfence.com	www.dsmfence.com

Invo

Date: 07/21/2026
From: Josh Modde

727 SE 28th Street Des Moines, IA 50317 515-262-6582

Invoice For

Iowa State Fairgrounds
P.O. Box 57130
Des Moines, IA 50317

Location

Dean Ave
Des Moines, IA 50317

Customer Contact

payables@iowastatefair.org

Dean Ave 50317

Terms

Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Broken limbs in pine and sycamore trees by swine building. Other broken trees and limbs. All cleaned up hauled away.	$ 1,850.00	$ 1,850.00
2) Storm Work Broken top out of oak on bleachers by horse shoe park. clean up down part.	$ 2,000.00	$ 2,000.00

Due upon receipt. Any balances not paid within 30 days will be subject to a late fee of $30.00.

SUBTOTAL	$ 3,850.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 3,850.00
DUE DATE	08/20/2026

Signature

x

Please sign here to accept the terms and conditions

Contacts

Frank
515-210-5037

Assigned To

Spud
Office: (515) 262-6582

Sales Reps

Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $75,930.00, subject to an audit of actual invoices. On May 12, 2025, a power outage caused damage to laboratory equipment at the University of Iowa Advanced Technology Laboratories Building. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4133
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Power Outage Damaged Laboratory Equipment at Iowa Advanced Technology Laboratories Building on May 12, 2025
University of Iowa – Board of Regents
Claim dated August 28, 2026
AOS Claim ID: 4133

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 $75,930.00 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Business Services

Risk Management, Insurance and Loss Prevention

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

August 28, 2026

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

Re: University of Iowa – Iowa Advanced Technology Laboratories Power Outage (5/12/2025) – Preliminary Loss Report – AOS Claim #4133

Dear Executive Council,

On May 12, 2025, a power outage occurred at the Iowa Advanced Technology Laboratories, located at 205 North Madison Street, Iowa City, Iowa, causing damage to research equipment. The Spectra Physic Nanosecond Pulse Laser and IPG CW Laser in room 278 were damaged.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for repair and replacement of the damaged lasers. Our estimated damage is approximately **$75,930.00**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
Keith Saunders
Debby Zumbach
Josey Bathke

From: Walters Gott, Camille S
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; Nash, John
Cc: Bathke, Josey; Zumbach, Debby J
Subject: FW: University of Iowa - Iowa Advanced Technology Laboratories - Property Loss Notice - AOS Claim #4133
Date: Monday, August 25, 2025 10:45:00 AM
Attachments: image001.png

Hello,

After investigating this loss further, it was determined the power outage occurred 5/12/2025. There was also a power outage on 7/11/2025 but the damage to the lab/research equipment occurred during a previous outage on 5/12/2025.

Please let me know if you have any questions.

Thank you,

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

IOWA

From: Walters Gott, Camille S <camille-walters@uiowa.edu>
Sent: Monday, August 4, 2025 11:45 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Nash, John <john.nash@iowaregents.edu>
Cc: Bathke, Josey <josephine-bathke@uiowa.edu>; Zumbach, Debby J <deborah-zumbach@uiowa.edu>
Subject: University of Iowa - Iowa Advanced Technology Laboratories - Property Loss Notice

Hello,

Risk Management was notified on 8/4/2025 of a loss at the Iowa Advanced Technology Laboratories (IATL), located at 205 North Madison Street, Iowa City. On 7/11/2025, a power outage on campus caused damage to laboratory equipment, a Spectra Physic Nanosecond Pulsed Laser and a IPG CW Laser. We are investigating the loss at this time, but the estimated damages could potentially exceed $5,000.

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

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 - IATL Power Outage Damage

Building:	Iowa Advanced Technology Labortories (IATL)	**Date of Loss:**	5/12/2025
Department:	College of Engineeirng	**Completed by:**	Camille Walters Gott
		UI Claim #:	PR-22697-SUI
		AOS 29C:20 Claim #:	#4133

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Building	N/A	None			$	-
Building					$	-
				Building Estimate	**$**	**-**

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Equipment	1E Prelim	Spectra-Physics	N/A	Estimate	$	20,930.00
Equipment	2E Prelim	IPG Photonics	N/A	Estimate	$	55,000.00
				Equipment Estimate	**$**	**75,930.00**
				ESTIMATE TOTAL	**$**	**75,930.00**

Quotation

Q-166336

University of Iowa
Iowa City, IA 52242-1468
USA

Contact: Mohammad Sanandaji
Phone: 319-335-0406
Email: mohammad-mohammadzadehsanandaji@uiowa.edu

Quotation Number:	**Q-166336**
Quote Valid From:	6/6/2025
Quote Expiration Date:	7/13/2025
Customer Number:	1004666
Customer Reference Number:	

Please reference the quotation number when placing your order and send your order to:

Please issue purchase order to NEWPORT CORPORATION

1791 Deere Ave
Irvine, CA 92606
USA

Phone: (800) 775-5273
Email: sales@spectra-physics.com

Notification #300346703
LAB-150-10 s/n 4192L
Reported problem: low power

SERVICE NOTE:
The charges listed are for the initial evaluation of this laser system, any additional parts and labor required will be identified upon inspection; all additional parts, labor and shipping charges will be billable.

In addition to the above products, Newport offers a complete line of laboratory solutions including Optical Tables, Power and Energy Meters, Optics and Optomechanics, Spectrum Analyzers, and Motion Control Systems to make, manage and measure light. For more information, please call toll free at 800-222-6440 or visit our web site at www.newport.com.

#	Item / Description	Qty	List Price	Surcharge	Total Price
1	**SERVICE LABOR** SERVICE LABOR	12	$370.00	$0.00	$4,440.00
2	**ZONE-IOWA** Zone Travel Charges: Iowa	1	$2,477.00	$0.00	$2,477.00
3	**PER DIEM** PER DIEM CHARGE	1	$350.00	$0.00	$350.00
4	**0456-7800S** FRU,TESTED 0456-7800 MAIN CTRL	1	$6,166.00	$332.96	$6,498.96

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Quotation

Q-166336

#	Item / Description	Qty	List Price	Surcharge	Total Price
5	**0436-9020-2S** SVC:MARX BANK ASSY,MOD,100/200	1	$6,797.00	$367.04	$7,164.04

Gross Value	$20,230.00
Discount	$0.00
Net Value	$20,230.00
Shipping and Handling	$0.00
Surcharge	$700.00
Tax / VAT	$0.00
Total Amount	$20,930.00

Terms and Conditions

Currency: U.S. Dollar
Payment Terms: net 30 days
Delivery Terms: PPA: Prepaid and Add -Domestic Only, FOB ORIGIN
Warranty: 90 days
Lead Time:

In the event of significant and unpredictable increases in the cost of manufacturing, shipping and servicing our products, including the imposition of trade tariffs, we may impose additional surcharges to offset these costs. By issuing an order for our Products, Software and/or Services, you agree to pay these surcharges upon notification.

Lead times could be longer due to the potential impact of global supply chain constraints.

Lead times are estimated based on current material availability and manufacturing allocations and are subject to change. Actual delivery date(s) will be verified following receipt of order and communicated at time of Seller's acceptance of the order.

Payment terms stated above are subject to credit approval or credit limit.

Unless otherwise stated herein, shipping charges are not included in the price. Any quoted shipping charges are estimates only.

The offer contained herein is expressly limited to acceptance of the terms set forth herein. For (i) Product purchases, the MKS' Standard Terms and Conditions found at www.mks.com/mks-terms-and-conditions-of-sale shall apply or (ii) for Product evaluations or loans, the MKS' Standard Evaluation Terms and Conditions found at www.mks.com/evaluation-terms-and-conditions shall apply. (POs must reference the quote). Item prices do not include shipping, handling, customs fees duties or taxes, unless otherwise stated herein.

Prices quoted are U.S. prices for U.S. consumption only. Any products that will be exported are subject to international pricing. If the products will be exported, Purchaser must contact Seller to obtain an updated quote. If the products are purchased at U.S. prices but the end destination is outside of the U.S., all product warranties will be null and void in Seller's sole discretion. By issuing a purchase order in connection with this quotation, Purchaser certifies that if products purchased pursuant to such purchase order are directly or indirectly exported, re-exported or transferred, Purchaser shall comply with all applicable global export control laws and regulations,

mks | Spectra-Physics®

Quotation

Q-166336

including but not limited to regulations implemented under the Wassenaar Arrangement or other multilateral export control regimes, the U.S. Export Administration Regulations (EAR), and U.S. International Traffic in Arms Regulations (ITAR). In particular, Purchaser declares that it will not: (1) use the products for any end-use activities restricted under Part 744 of the EAR or any equivalent end use based restrictions (to the extent applicable to the country or end user); or (2) export, re-export or transfer the products to any person, entity, and/or country, in each case without first obtaining written authorization from the applicable government agency (if required).

Thank you for your interest in our products. Please reference the quotation number above when placing your order. If you have any questions, please do not hesitate to contact us.

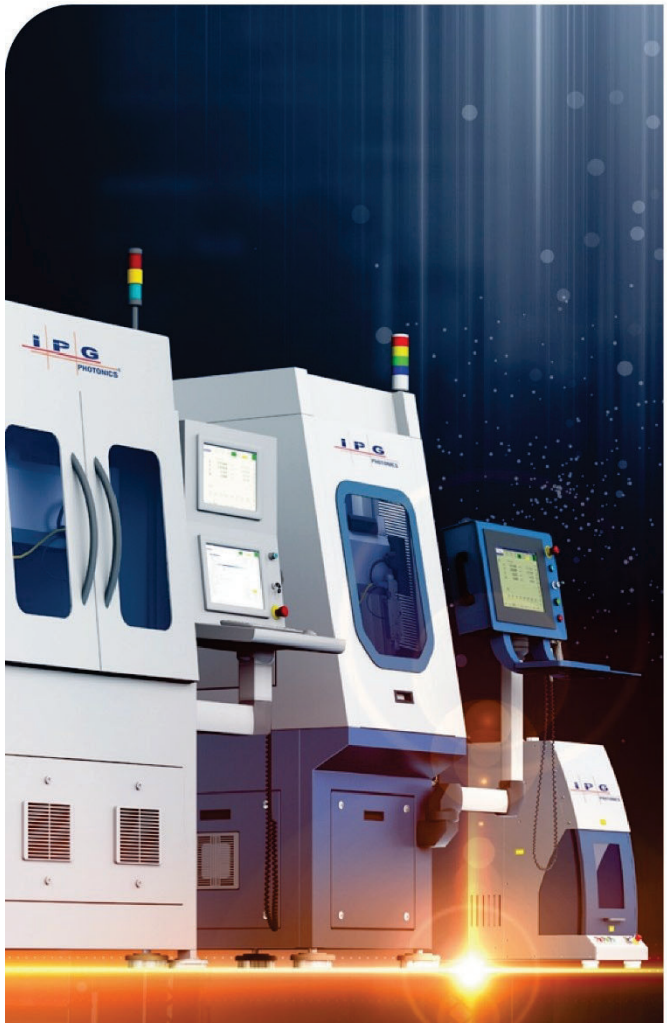
In addition to the above products, Newport offers a complete line of laboratory solutions including Optical Tables, Power and Energy Meters, Optics and Optomechanics, Spectrum Analyzers, and Motion Control Systems to make, manage and measure light. For more information, please call toll free at 800-222-6440 or visit our web site at www.newport.com.



Tameir Powell
Principal Customer Care Representative
tameir.powell@mks.com
(408) 980-4334 or 800-456-2552

Kathryn Levine
Customer Support Representative V
kathryn.levine@mks.com
(408) 980-5683 or 800-456-2552

IPG Photonics
50 Old Webster Road
Oxford, MA, 01540
UNITED STATES



IPG-102405

University of Iowa

Kevin Arnold
Regional Sales Manager
+1-614-315-7464
karnold@ipgphotonics.com





Company Overview | Ordering Checklist | Products & Pricing

www.ipgphotonics.com

The Power to Transform®

The information contained in this document, including all of its attachments, is confidential and proprietary information of IPG Photonics Corporation and intended only for the use of the individual or entity named above. If you have received this communication in error, please immediately notify the sender by telephone or via email.

IPG CORPORATION OVERVIEW

IPG Photonics Corporation is the number one developer and manufacturer of unique high power diode-pumped fiber lasers, fiber laser systems, high power fiber amplifiers, and direct diode systems that enable a growing number of material processing, telecommunications, medical and advanced applications. With its corporate headquarters operating out of Oxford, Massachusetts, IPG has manufacturing in Germany, Russia and Italy, and sales and service centers in China, France, India, Italy, Japan, Singapore, Spain and Portugal, South Korea, Turkey and the United Kingdom with more sites being added regularly. Established in 1990, IPG has since shipped to some of the largest for-profit companies in the US, EU, Japan, Korea and numerous other locations globally, as well as leading government and university research institutions.

IPG OPERATIONS

IPG showcases market leadership in both technology and production for fiber lasers, components, as well as in customer support. As the only fiber laser manufacturer that is vertically integrated, IPG develops and manufactures all of their key components, including, but not limited to: semiconductor diodes, active and passive fibers and specialty optical components. All of these products are manufactured in four facilities with state of the art production capabilities, thus ensuring IPG's ability to meet all high quality standards and demand requirements.

IPG has ISO 9001: 2015 certification, assuring customers that the business processes are both well-documented and conform to the same standards of quality upheld by most of the world's largest and most highly-regarded companies. What this means to customers is that IPG is able to meet specific requirements, accelerate development of new products, maintain high performance and industry leading quality standards. The certainty that each of their lasers and amplifiers will meet these expectations is based on the empirical comfort that comes with the most rigorous testing and quality control standards. Each key component is tested or burned-in for hundreds of hours, and in the end, only the best components that have passed the stringent control standards are used.

THE IPG ADVANTAGE

- Lower Total Cost of Ownership. Fiber lasers offer strong value to customers because of their lower total operating costs due to their low maintenance costs, high reliability and energy efficiency.
- Superior Performance. Fiber lasers provide high beam quality over the entire power range.
- Ease of Use. The all solid-state design and integrated fiber delivery of fiber lasers makes them easy to operate, maintain and integrate into laser-based systems.
- Compact Size and Portability. Fiber lasers are typically smaller and lighter than traditional lasers, and their portability and versatility allow them to be used in new laser applications.
- High Level of Customization. The design of fiber lasers generally provides a broad range of wavelength choices and increased beam control, allowing users to select the precise wavelength and beam parameter that best match their application and materials.

Unlike conventional lasers that require adjustments and replacement parts, fiber lasers are all solid-state with no parts to adjust or replace. Under normal circumstances our diodes have an expected life of over 100,000 hours and never have to be replaced. Customer satisfaction is our goal at IPG. We strive to make the best lasers and amplifiers in the world and back it up with our commitment to service. ***After 20+ years in this business and thousands of units deployed in the field, we know what our customers expect and demand, and work diligently to exceed those expectations.***

QUOTE IPG-102405

IPG Photonics
50 Old Webster Road
Oxford, MA, 01540
UNITED STATES
www.ipgphotonics.com

EXPIRATION DATE	INCOTERMS	QUOTE CURRENCY
09/14/2025	EXW	USD

BILL TO
University of Iowa
1227 West 27th Street
Cedar Falls 50614

SHIP TO
University of Iowa
1227 West 27th Street
Cedar Falls 50614

SALESPERSON INFORMATION
Kevin Arnold
Regional Sales Manager
karnold@ipgphotonics.com
+1-614-315-7464

PAYMENT TERMS

Product Name/ Description	Unit Price	QTY	Total Price
Configuration 1			
YLPNMA500NXGS04G YLPN-2-20x500-500-5M YLPN-2-20x500-500-5M, Ytterbium Pulsed Fiber Laser; 500W/2mJ, Spec. E27452, 5m fiber 2 Year Standard Warranty Lead Time 10-12 weeks ARO	$ 55,000.00	1	$ 55,000.00

Once all details have been finalized, please submit a formal purchase order to HQ: purchaseorder.us@ipgphotonics.com or via fax +1 (508) 373-1424.

TOTAL USD **55,000.00**

This Quote is IPG Confidential. All Prices are in US Dollars unless otherwise noted. Customer's acceptance of this quotation by issuing a PO will constitute customer's agreement with terms and conditions of this quotation and those stated in IPG's Standard Terms and Conditions of Sale. IPG's standard warranty is one year unless stated otherwise. Sales tax and any other applicable taxes are not included in above price.
The estimated delivery dates listed above are based on IPG's existing business conditions at the time of the quotation. Changing business conditions, component availability, and timing of order may impact the final delivery date. A firm delivery date will be confirmed upon receipt of order. Model Numbers subject to change based on final product spec.
Due to EAR regulations items quoted may require an export license depending upon the product and its intended destination(s). Please consult your salesperson for detailed information.

CUSTOMIZED APPLICATIONS REPORT

Did you know IPG Photonics has three application processing centers in just the US alone? Our Applications Engineers are highly trained and are readily available to evaluate your job's requirements. Please contact our local applications lab by visiting our website: https://www.ipgphotonics.com/en/applications/application-center/application-facilities

PAYMENT TERMS

Have you submitted a credit application? IPG can supply standard terms depending on the approval of your company's credit. Please ensure that the terms have been established before submitting a purchase order. Any deviations for IPG's standard terms require further approval and may delay the order. Note that payment terms and credit limits are subject to periodic review. IPG reserves the right to modify existing payment terms from those stated on any quotation. If IPG determines that a deposit is required IPG reserves the right to postpone manufacturing until payment is received.

IPG Photonics
50 Old Webster Road
Oxford, MA, 01540
UNITED STATES
www.ipgphotonics.com

TERMS & CONDITIONS & PRODUCT WARRANTY

Make sure to review all of the terms and conditions included with the formal quote to ensure everything is in line to process your order correctly and efficiently. IPG's terms will supersede any other terms submitted unless otherwise agreed upon. Make sure to review the Product Warranty for the standard coverage. If you require an extended warranty it may be available depending on your desired product. For all CW industrial products each additional year costs 7% of the cost of the laser system, including optics, excluding process fibers and chillers. Additional coverage cannot be purchased if laser is out of warranty.

INTERNATIONAL SHIPMENTS

For all shipments outside the US, IPG requires that the Enhanced Proliferation Control Initiative Questionnaire (EPCI) be completed and submitted along with the purchase order. Depending on the products, customer, end user, end use and destination, an export license may be required. Additionally, due to the large instance of our lasers being integrated, IPG asks that the end user statement be completed for all orders so we can supply more comprehensive in field support.

INSTALLATION COSTS

Please provide address of installation at the time of quotation for proper pricing. If change of address occurs then the customer must notify IPG in writing and adjust the purchase order accordingly if rate is affected. No services will be scheduled without a formal purchase order in place.

HOW TO BOOK YOUR INSTALLATION

To schedule installation or any additional services for your IPG laser please contact our service department. Installations must be booked at least two weeks in advance but not before the order acknowledgement has been received. All pre-commissioning must be completed before scheduling service; please refer to IPG's Pre-Commissioning Guide for full details. No services will be scheduled until a formal purchase order is provided. Contact IPG sales for a formal quote if required.

ADDITIONAL SERVICE

For information on additional service please review our Service Plan as well as our Service Terms. In order to provide the most comprehensive post installation services we do ask that you complete the Laser Location Statement located on the final page of the Service Terms.

SHIPPING AND HANDLING

- Buyer bears all costs and risks involved in taking the goods from IPG's premise to the desired destination, unless otherwise noted. International or Domestic freight, ground transportation and insurance fees will be paid by the buyer as well as any costs to meet local laser regulations and export/import licenses and fees. This includes all appropriate sales and/or use tax to its government agencies including duties, brokerage fees and etc. IPG can provide crating and shipping at cost to customer, if requested.

SCHEDULE

Specific delivery date will be confirmed at time of order based on the production schedule at that time and will take into account any and all options added to the system and/or changes to this proposal—if applicable.

QUOTE IPG-102405

IPG Photonics
50 Old Webster Road
Oxford, MA, 01540
UNITED STATES
www.ipgphotonics.com

TERMS & CONDITIONS & PRODUCT WARRANTY

Please review all terms and conditions included with the formal quote to ensure everything is in line to process your order correctly and efficiently. IPG's terms will supersede any other terms submitted unless otherwise agreed upon. Make sure to review the Product Warranty for the standard coverage.

SUBMITTING PURCHASE ORDERS

Please make sure to include on your purchase order: billing information, shipping information, requested delivery date (please make sure to specify delivery vs. dock date), approved payment terms, EXW Origin, E.P.C.I. Form if required, End User Statement, a main point of contact and a unique purchase order number. Once submitted, your order will be reviewed internally. When your order has been approved you will receive an order acknowledgement.

Credit Application
E.P.C.I. Form
End User Statement
Terms & Conditions
Product Warranty

IPG PHOTONICS TERMS AND CONDITIONS OF SALE

1. **GENERAL.** These Terms and Conditions of Sale (this "Agreement") constitute the entire agreement between IPG Photonics Corporation (or its subsidiary or controlled affiliate, as set forth on the document referencing this agreement) ("IPG") and you, your subsidiaries and affiliates ("Buyer"). IPG will not be bound by any terms of Buyer's order. No forms of acceptance, except IPG's written acknowledgement sent to Buyer or IPG's commencement of performance, shall constitute valid acceptance of Buyer's order. Any such acceptance is expressly conditioned on assent to the terms hereof and the exclusion of other terms. By accepting an order for (i) delivery of the products, including systems, spare parts and any upgrades (each a "Product" and collectively the "Products") or (ii) installation, maintenance or software updates ("Services") identified in the quote or other related documents issued by IPG, Buyer shall be deemed to have assented to the terms hereof. If tender of these terms is deemed an offer, acceptance is expressly limited to the terms hereof. A Buyer's purchase order, acknowledgment, supplier registration forms and requirements or other writings which purport to expand, alter, or amend these Terms and Conditions are expressly rejected. This Agreement may only be amended, modified, supplemented or canceled through a written document signed by an authorized representative of IPG.

2. **SHIPPING.** Each IPG Product purchased hereunder will be shipped in IPG standard shipping cartons marked for shipment to Buyer's address on the reverse or to such other address as Buyer may specify in writing. IPG Product(s) will be delivered EXW [INCOTERMS 2010] IPG factory unless otherwise stated by IPG in writing. Buyer shall pay all taxes, freight, insurance, brokerage, handling, shipping, installation and other expenses, as well as any special packing expenses, whether or not stated on the order. Unless given written instruction, IPG shall select the carrier. IPG shall not be liable for damages or penalty for delay in delivery or for failure to give notice of any delay, and the carrier shall not be deemed to be an agent of IPG.

3. **PERFORMANCE AND SHIPPING.** IPG will make reasonable commercial efforts to meet any estimated performance or shipment date set forth on the quotation, however the failure to perform or ship on such dates shall not be considered a breach by IPG and IPG shall not be liable for any loss or damages (consequential or otherwise) due to delay in performance or shipment. IPG's obligation to make delivery of the Products or Services is contingent on Buyer's fulfillment of any payment-related obligations of Buyer, and Buyer's failure to satisfy such obligations shall entitle IPG, in addition to all other available remedies in law and equity, to cancel the sales order, refuse to make further deliveries, refuse to perform further services and declare immediately due and payable all unpaid amounts for goods or services previously delivered to Buyer. Delivery of Products shall be deemed made upon transfer of possession to the carrier at the EXW point. IPG is entitled to make partial shipments under any order without compromising IPG's right to decline any future shipments, and any such partial shipments shall be treated as a separate transaction and payment thereof shall be made accordingly. Except as expressly stated on the face of an IPG sales order confirmation, each Product or Service shall be deemed accepted by Buyer upon delivery, subject to IPG's limited warranties and Return Materials Authorization procedures set forth below. For sale of custom Products or Services with contractually agreed upon acceptance requirements, the Products shall be considered accepted by Buyer upon the earlier to occur of (i) Buyer acceptance sign off; (ii) beneficial use of the Product or Services by Buyer or end user; or (ii) thirty (30) days after shipment. Beneficial use means using the Products or Services for purposes other than testing, including but not limited to pilot production, engineering test lots, production and device prototyping. Buyer may return any Product or reject Services or quantities not in conformity with an IPG sales confirmation. All sales are final.

4. **INSTALLATION REQUIREMENTS**: All installations of Products and Services shall be performed by an IPG service technician, an individual who has successfully completed IPG training, or an otherwise qualified individual as determined by IPG. Any damages caused in whole or in part by improper or incomplete installation or decommissioning by unqualified personnel will not be covered under warranty. Buyer is responsible for all facility connections to the Products and must comply with IPG installation requirements outlined in the operator's manual. Installation delays not caused by IPG, such as inadequate site preparation or delayed or interrupted site access, may be charged to Buyer at IPG service rates, plus travel expenses incurred due to the delay. All installations are intended to be performed and completed in consecutive days and any interruption to the consecutive days caused by Buyer will be subject to the charges described above. Buyer shall inform all involved parties (including integrators) of such criteria and submit a completed pre-installation checklist to IPG.

5. **SUBSTITUTIONS AND MODIFICATIONS.** IPG has the right to make substitutions and modifications of the specifications of the Products or Services provided that such substitutions or modifications will not materially affect overall performance of the Products or Services.

6. **CHANGES**. Orders may not be canceled, terminated or suspended except by prior written consent of IPG. A restocking charge of 20% of the price of the Products will be applied for the cancellation of standard items. Charges for the cancellation of

Services, specialty items or items with non-standard configurations or specifications will be based on non-recov accruing to the order sustained by IPG plus 20% of the selling price.

7. **PAYMENT TERMS.** The price of all Products and Services is EXW IPG's factory or facility, exclusive of insurance and all applicable Federal, state or local excise, sales, use, value-added tax (VAT), goods and services tax (GST) or other taxes (including any customs or duties) and any similar charges, all of which are payable by Buyer. Unless otherwise stated in the IPG quotation or sales order acknowledgement, all quotations shall expire 60 calendar days after the date issued. Payment of the purchase price and all taxes, freight, insurance or other charges invoiced shall be made to IPG in US dollars within 30 calendar days from date of shipment of Product(s). If Buyer is in breach of this Agreement, including delinquent in payment, or in excess of credit limits established by IPG, IPG may stop performance, cancel any pending order, terminate the warranty, withhold shipment or declare payable all undelivered goods under any contract with Buyer. All outstanding amounts not paid when due shall accrue interest commencing on such due date at the monthly rate of 1.5% (19.56% annual rate) or the maximum rate permitted by law, whichever is less. Buyer shall be liable to IPG for all costs IPG incurs collecting past due amounts, including reasonable attorneys' fees and expenses. IPG reserves the right to require alternative payment terms including, without limitation, letter of credit or payment in advance. Payment terms and credit limits are subject to periodic review. IPG reserves the right to modify existing payment terms from those previously granted or as stated on any valid quotation. Buyer hereby grants and IPG reserves a purchase money security interest in each Product and Service purchased hereunder, and in any proceeds thereof, for the amount of the purchase price of such Product. IPG's security interest shall commence upon delivery of the Product(s) and Services and terminate upon full payment therefor. Buyer hereby irrevocably authorizes IPG to sign on behalf of Buyer and file in the appropriate public office(s) UCC financing statements covering the Products and Services and all proceeds thereof. In the event of default by Buyer of any obligations to IPG, IPG will have the right to repossess the goods sold hereunder without liability to Buyer. Buyer shall make the goods available to IPG so that IPG can repossess them without breach of the peace, and shall cooperate fully with IPG to execute such documents and accomplish any appropriate filings as IPG may deem necessary for the protection of IPG's interests in the Products and Services. Buyer shall have no set-off or counterclaim rights whatsoever.

8. **TERMINATION**. IPG reserves the right to terminate the order without liability to IPG if Buyer shall become insolvent or bankrupt or make an assignment for the benefit of creditors or consent to the appointment of a trustee or receiver, or a trustee or receiver shall be appointed for a substantial part of its property without its consent, or bankruptcy or reorganization or insolvency proceeding shall be instituted by or against Buyer.

9. **TITLE; RISK OF LOSS; INSURANCE.** Unless otherwise agreed to in writing by IPG, all transportation shall be at the expense of Buyer, IPG reserving the right to ship Products freight collect and to select the means of transportation and routing. Unless otherwise advised, IPG may insure to full value of the Products or declare full value thereof to the transportation company at the time of delivery and all such freight and insurance costs shall be for Buyer's account. Title and risk of loss or damage shall pass to Buyer upon delivery of the Products to the transportation company at the EXW point, whether or not installation is provided by or under supervision of IPG. IPG shall retain title to all software delivered by IPG, or embedded in the Products, if applicable, and use of such software by Buyer or third parties shall be limited to a license agreement provided with the Products, the assent by Buyer or third parties to such license agreement being use of the Products or as otherwise provided in such license agreement.

10. **RETURN MATERIALS AUTHORIZATION PROCEDURES**. IPG will only accept Products or Services during the applicable warranty period that are returned under IPG's Return Material Authorization procedures then in effect ("RMA"). Buyer shall obtain a RMA number from IPG prior to returning any Product or Service and return the Product or Service prepaid and insured to IPG to the EXW point or to such other location as designated in writing by IPG. Any Product or Service which has been returned to IPG but which is found to meet the applicable specification for the Product and Service and not defective in workmanship and material, shall be subject to IPG's standard examination charge in effect at the time and return shipping/insurance shall be charged to Buyer. IPG shall be responsible for shipping costs to Buyer for claims properly covered under IPG's warranty.

11. **LIMITED EXPRESS PRODUCT WARRANTIES**. IPG warrants to Buyer or, if Buyer is an authorized IPG reseller or distributor, to Buyer's original customer of the Product or Service, that Products delivered hereunder which are standard products of IPG will conform to their applicable specifications and be free from defects in materials and workmanship, and that Services provided by IPG will be performed in a workmanlike manner. For goods which are not standard products of IPG, such as developmental or custom designed goods, IPG warrants to Buyer that such goods delivered hereunder will conform to their applicable specifications and be free of defects in materials and workmanship upon receipt by Buyer. These non-transferable warranties start on the shipment date from IPG (or other date specifically referencing the warranty start date in IPG's sales order/order acknowledgement), and continue until the end of the warranty period listed in IPG's sales order/order

acknowledgement. If there is no warranty period listed, then warranty period is one year. Products or ma manufactured by parties other than IPG bear the original manufacturer's warranty and warranty period. Buyer's so remedy, and IPG's exclusive obligation and liability, with respect

to IPG's warranties is, at IPG's sole option, (i) for Product, to repair or replace the affected Product and correct the deficiencies and (ii) for Services, for IPG to reperform the affected Services. IPG warrants repaired or replaced Products under warranty only for the remaining un-expired period of time in the original warranty. IPG reserves the right to issue a credit note for any defective Products that have proved defective through normal usage; Buyer debit memos are not allowed. This warranty governs over any conflicting terms in Buyer's purchase order or other IPG documents except as expressly provided herein. This warranty excludes and does not cover defects or damage resulting from any of the following: contamination of external optical surfaces; unauthorized modification, misuse or mishandling, disassembly or opening, neglect, or damage from accident; operation outside environmental specifications or product ratings; user software or interfacing; components and accessories manufactured by companies other than IPG, which have separate warranties; improper or inadequate installation, site preparation or maintenance; or failure to follow information and precautions contained in the operating manual. Additional warranty exceptions, limitations and exclusions may apply for laser systems manufactured by IPG and its affiliates as set forth in the applicable quotation and sales order/acknowledgement. All products or components (including software) identified as experimental, prototypes or to be used in field trials are not warranted and are provided to the Buyer on an "as is" basis. IPG assumes no responsibility for Buyer or third-party supplied material, components, systems or equipment. Products and repaired Products may contain components that have been previously used in other products, however such Products meet IPG Product specifications for newly manufactured Products. The Buyer must give prompt notification to IPG of any claim under the warranty in writing. IPG has no responsibility for warranty claims more than 30 days after the Buyer discovers or becomes aware of the claimed defect. Any repairs to or alterations of the goods shipped hereunder must be authorized in writing by IPG to prevent voiding IPG's warranty. IPG's warranty shall not be enlarged, diminished, or affected by, and no obligation or liability shall arise or grow out of, IPG's rendering of technical advice or services in connection with Buyer's order of the goods hereunder. Buyer is responsible for providing appropriate utilities and operating environment as stated in the operating manual and the specifications. This warranty applies only to the original Buyer at the initial installation or delivery point. Buyer must make all claims under this warranty and no claim will be accepted from any third party. **EXCEPT FOR THE LIMITED WARRANTIES EXPRESSLY SET FORTH ABOVE, IPG SPECIFICALLY DISCLAIMS ANY AND ALL OTHER WARRANTIES AND REPRESENTATIONS TO BUYER, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES, SUCH AS FREEDOM FROM INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IPG DOES NOT WARRANT UNINTERRUPTED OR ERROR-FREE OPERATION OF THE PRODUCT, AND SPECIFICALLY DISCLAIMS ANY WARRANTIES RELATING TO PRODUCTION RATE AND/OR OUTPUT**.

12. LIMITATION OF REMEDIES AND LIABILITIES. THE REMEDIES PROVIDED HEREIN ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES. IN NO EVENT SHALL IPG BE LIABLE FOR DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES (EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES) ARISING FROM OR RELATING TO THIS ORDER OR THE PRODUCTS OR SERVICES (INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS, LOSS OF PRODUCTION, LOSS OF REVENUE OR LOSS OF GOODWILL) WHETHER BASED ON CONTRACT, TORT OR ANY OTHER LEGAL THEORY. IPG'S MAXIMUM LIABILITY ARISING UNDER THESE TERMS AND CONDITIONS WILL NOT EXCEED, IN THE AGGREGATE, THE TOTAL AMOUNT PAID FOR THE PRODUCTS OR SERVICES BY BUYER.

13. INDEMNIFICATION. Buyer shall indemnify, defend and hold harmless IPG, its officers, directors, employees and affiliates from and against any costs, expenses (including legal counsel), damages or losses arising out of any actual, threatened or alleged action, suit, claim, judgment or settlement (a "Claim") based in whole or in part upon (i) Buyer's breach of this Agreement, (ii) the negligent or wrongful acts or omissions of the Buyer, or any of its personnel, agents, or contractors, (iii) patent infringement by reason of any use of IPG's products in combination with other materials and parts or in the operation of any process of Buyer or its products or (iv) any loss or damage to property or injury to persons, including without limitation, any injury, disability or death of workers or employees, caused by or in any manner incurred because of the possession, use, modification, or operation of the goods after delivery, except that Buyer shall not be liable under this section for damages arising out of or damage to property or injury to persons directly caused by or resulting from the sole gross negligence or strict liability of IPG. All warranties in connection with such products made by Buyer or its subsidiaries or affiliates as manufacturer and/or IPG shall not directly or impliedly obligate IPG or any of its subsidiaries or other affiliates.

14. INTELLECTUAL PROPERTY. All right, title and interest in and to any inventions, discoveries, methods of manufacture, methods of use, writings, drawings, ideas, and other forms of intellectual property ("[illegible] made, created, developed, written, conceived or first reduced to practice by IPG solely, jointly or on its behalf, in the course of, arising out of, or as a result of work performed by IPG, whether or not invoiced, including but not limited to work in IPG application labs, shall be the sole and exclusive property of IPG and are hereby assigned to IPG. The parties specifically agree that all subsequent improvements, inventions, discoveries and copyright in works of authorship, including those in formative stages, made by either party hereto (either alone or jointly with others) improving upon or related to the work performed by IPG from the time of conception or, in the case of works of authorship, from the time of creation, may be practiced by IPG and are hereby licensed to IPG if developed by a party other than IPG and owned by IPG if developed by IPG. Buyer shall not copy, reverse engineer, decompile, disassemble, derive or subject to technical analysis any technology, component, module, hardware, firmware, software or other feature of the Product or Service. Buyer agrees that IPG has sold and will sell product(s) to third parties that have the same or similar functionality to the Product ("Other Products") or the Service ("Other Service") and therefore Buyer will not seek to enjoin, exclude from importation, exportation, or otherwise interrupt or seek damages from IPG for its supply, import, sale, offer for sale, distribution, or manufacture of Products, Other Products, Services or Other Services by IPG to any third party or assert any Buyer IP right against IPG for an indirect infringement of such Buyer IP right. IPG's Products and Services are protected under US and foreign trade secrets and copyrights and may be protected under US and foreign patents and patents pending.

15. EXPORT RESTRICTIONS. Products, Services and technical data delivered by IPG may be subject to US export controls. Buyer shall, and shall cause its customers to, obtain all licenses, permits and approvals required by any government and shall comply with all applicable laws, rules, policies and procedures of the applicable government and other competent authorities. Buyer will indemnify and hold IPG harmless for any violation or alleged violation by Buyer of such laws, rules, policies or procedures. Buyer shall not transmit, export or re-export, directly or indirectly, separately or as part of any system, the Products, Services or any technical data (including processes and services) received from IPG, without first obtaining any license required by the applicable government, including without limitation, the US Government. Buyer also certifies that none of the Products, Services or technical data supplied by IPG under this Agreement will be sold or otherwise transferred to, or made available for use by or for, any entity that is engaged in the design, development, production or use of nuclear, biological or chemical weapons or missile technology. No Buyer information will be deemed "technical data" unless Buyer specifically identifies it to IPG as such.

16. COMPLIANCE WITH LAWS. Buyer assumes responsibility for compliance with all foreign, U.S. federal, state and local laws relating to the sale and use of the Products or Services sold hereunder, including without limitation all foreign, federal, state and local laws governing laser safety and safety in the workplace.

17. CONFIDENTIAL INFORMATION. Buyer shall hold confidential and shall not use, disclose or permit others to use any confidential information identified as such in writing or orally by IPG or information which Buyer knows or ought to reasonably know is confidential, proprietary or trade secret information of IPG, including, without limitation, trade secrets embodied in Products or Services. This provision does not supersede any executed non-disclosure or confidentiality agreement in place between IPG and Buyer.

18. ASSIGNMENT. Buyer may not assign, pledge, or otherwise transfer this contract or any rights and obligations hereunder without the prior written approval of IPG, which shall not be unreasonably withheld or delayed. IPG may assign this contract and its rights and obligations hereunder to a third party, without the approval or consent of Buyer.

19. SEVERABILITY. If any term of this Agreement, apart from the payment, become or are declared to be unenforceable, invalid or illegal by any court of competent jurisdiction, such terms shall be null and void and shall be deemed deleted from this Agreement, but only to the extent that such term is unenforceable, invalid or illegal, it being the intent and agreement of the parties that the Agreement shall be deemed amended by modifying such terms to the extent necessary to make it legal while preserving its intent or, if that is not possible, by substituting therefore another term that is legal and achieves the same objective. All remaining terms of this Agreement shall remain in full force and effect.

20. FORCE MAJEURE. IPG shall not be liable for any delay or failure in performance whatsoever due to acts of God, earthquakes, shortage of supplies, transportation difficulties, labor disputes, riots, war, terrorism, fire, explosion, epidemics, or other occurrences beyond IPG's reasonable control or due to unforeseen circumstances.

21. INTERPRETATION. Interpretation of this Agreement shall be construed consistently by and against both parties and shall not be construed against the draftsperson hereof.

22. INTEGRATION AND MERGER. This Agreement and IPG's specifications constitute the entire agreement between the parties hereto concerning the subject matter of this Agreement, apart from existing non-disclosure agreements, and there are no understandings, agreements, representations, conditions, warranties, or other terms, express or implied, which are not specified herein. All prior proposals, negotiations and representations, if any, pertaining to this transaction are merged into these terms and conditions of sale.

23. WAIVER. Waiver or modification by IPG of any provision herein must be in writing and shall not be deemed a waiver or modification of such provision in the future or of any other provision.

24. ARBITRATION, JURISDICTION AND CHOICE OF LAW. Any dispute, claim or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this Agreement to arbitrate, shall be determined by arbitration in Boston, Massachusetts before a single arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. Judgment on the arbitration award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking temporary or permanent equitable relief (including but not limited to temporary restraining orders or preliminary injunctions) as necessary to avoid or limit irreparable harm before the commencement of arbitration or appointment of an arbitrator, or provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The validity, interpretation and performance of this Agreement shall be governed by the laws of Massachusetts, as if performed wholly within the state and without giving effect to the principles of conflict of laws. The parties specifically disclaim the application of the United Nations Convention on Contracts for the International Sale of Goods. In any action seeking equitable relief or provisional remedies in aid of arbitration, IPG and Buyer hereby irrevocably and unconditionally submit to the exclusive jurisdiction of the federal and state courts located in the Commonwealth of Massachusetts and all courts competent to hear appeals therefrom.

25. HEALTH AND SAFETY. The Product may be an OEM version of a laser/amplifier Product and is intended only for incorporation into other equipment. Buyer should assume that the Product does not comply with requirements of the Center for Devices and Radiological Health of the FDA. Buyer is responsible for CDRH certification of the system that incorporates the Product. For further information, contact IPG's Quality Department.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $5,452.24, subject to an audit of actual invoices. On February 18, 2026, Trowbridge Hall at the University of Iowa had an HVAC failure and damaged filters. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4442
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Trowbridge Hall HVAC Failure and Damaged Filters on February 18, 2026
University of Iowa – Board of Regents
Claim dated April 9, 2026
AOS Claim ID: 4442

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,452.24, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Debby Zumbach, Associate Vice President and Director, Business Services and Parking And Transportation, University of Iowa
Josey Bathke, Director of Risk Management, Insurance and Loss Prevention, University of Iowa
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

September 1, 2026

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

Re: University of Iowa – Trowbridge Hall HVAC Failure and Damaged Filters (2/18/2026) – Preliminary Loss Report – AOS Claim #Unknown

Dear Executive Council,

On February 18, 2026, an air temperature controller failed in room B40 at Trowbridge Hall, located at 123 North Capitol Street, Iowa City, Iowa. Due to the failure, the humidity in Clean Room B40 increased to 100%, causing damage to HEPA filters in two hood vents.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds to replace the damaged filters. Our estimated damage is approximately **$5,452.24**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
Keith Saunders
Debby Zumbach
Josey Bathke

From: Walters Gott, Camille S
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; Keith Saunders
Cc: Zumbach, Debby J; Bathke, Josey
Subject: University of Iowa Trowbridge Hall - Property Loss Notice
Date: Thursday, April 9, 2026 3:24:00 PM
Attachments: image001.png

Hello,

Risk Management was notified on 4/9/2026 of an incident at Trowbridge Hall, located at 123 North Capitol Street, Iowa City, Iowa. On 2/18/2026, building controls failed in clean room B40, causing the humidity to increase and damage HEPA filters on flow hood vents. We are investigating the incident and gathering information. Estimated damages could potentially exceed $5,000. Photos have been requested and will be provided when available.

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

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

Thank you,

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

IOWA

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

General Fund Property 29C:20 Cost Estimate - Trowbridge Hall HVAC Failure, Damaged Filters

Building:	Trowbridge Hall	**Date of Loss:**	2/18/2026
Department:	College of Liberal Arts and Sciences (CLAS),	**Completed by:**	Camille Walters Gott
	Earth and Environmental Sciences	**UI Claim #:**	PR-22945-SUI
		AOS 29C:20 Claim #:	#Unknown

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Building	N/A	None			$	-
Building					$	-
				Building Estimate	**$**	**-**

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Equipment	1E Prelim	Nuaire Inc	N/A	P0556347	$	2,772.24
Equipment	2E Prelim	ENV Services	N/A	P0564588	$	2,680.00
				Equipment Estimate	**$**	**5,452.24**
				ESTIMATE TOTAL	**$**	**5,452.24**

NUAIRE, INC.
2100 FERNBROOK LANE
PLYMOUTH MN 55447
Telephone 800-328-3352
Fax 763-553-0459
www.nuaire.com
DUNS 59036632
Tax ID 41-0974188

Remit to *NEW REMIT TO ADDRESS*
NUAIRE, INC
2100 FERNBROOK LANE
PLYMOUTH MN 55447
AR@NUAIRE.COM

Invoice

10049759

Invoice Date: 04-03-2026

Bill To: UNIVERSITY OF IA
115 TROWBRIDGE HALL
IOWA CITY IA 52242

Ship To: UNIVERSITY OF IA
115 TROWBRIDGE HALL
IOWA CITY IA 52242

MATTHEW-WORTEL@UIOWA.EDU MATTHEW WORTEL 319-335-3992

Sales Order: SP0031105
Customer PO: 032726
Quote/Reference A: NU-156-624 90147040504
Sales Representative: Orloff, Jacqueline

Sold to BP: BP0002482
Payment Terms: Credit Card
Carrier: COM CARRIER
Delivery Terms: PPD & ADD ORIGIN

Line	Item / Description		Qty.	UoM	Price	Amount
1	A-980944-03	HEPA 24X60X6 WD FR BDPK NO/MTL	2.0000	ea	1025.0000	2050.00
3	NU-9701-01	PALLET CRATING/FILTERS	1.0000	ea	260.0000	260.00
2	FRT	SHIPPING & HANDLING	1.0000	ea	462.2400	462.24

Tracking Information
DAYTON 785382955

Subtotal:	2772.24
Sales Tax:	0.00
USD **Invoice Total:**	**2772.24**

SERVICE CHARGE OF 1.5
MONTH AFTER DUE

ENV SERVICES
2880 Bergey Road, Suite K, Hatfield, PA 19440-1764
FEIN #23-3006268 1-800-345-6094
Invoice Inquiries: AR@envservices.com

PLEASE REMIT TO:
ENV SERVICES, INC.
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE

BILL TO
UNIVERSITY OF IOWA SEES
MATTHEW-WORTEL@UIOWA.EDU
115 TROWBRIDGE HALL

IOWA CITY, IA 52242

WORK SITE
UNIVERSITY OF IOWA SEES
B40 TROWBRIDGE HALL

IOWA CITY, IA 52242

ISO 17025 Accredited!
For Controlled Environment Testing & Calibration

INVOICE NO.	PAGE
502669	1
INVOICE DATE	
07/31/26	
CUSTOMER NUMBER	
IA0370-001	

DUNS 02-1240171
WE ACCEPT
VISA
MASTERCARD
AMERICAN EXPRESS

PURCHASE ORDER NUMBER	TECH#	WORK DATE(S)	JOB #	QUOTE #
CREDIT CARD	6064	07/07/2026	164-377060	164-377060

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	Per Quote: 164-377060-4 Work Order: 164-377060 ----------			
4.00	Labor & Installation of Repair Parts into SN: 90146040504 Replaced Customer supplied filters in unit.	HR	130.00	520.00
1.00	Biological Cabinet Tested SN: 90146040504 Unit Certified	EA	160.00	160.00
1.00	Hazardous Entry Fee	HR	180.00	180.00
14.00	Hourly Travel Rate	EA	130.00	1,820.00

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

TAXES AS APPLICABLE SHOULD BE PAID DIRECTLY TO THE APPROPRIATE TAXING AGENCY
FORM 101

WWW.ENVSERVICES.COM

EQUAL OPPORTUNITY EMPLOYER

SUBTOTAL
S & H
TAX
TOTAL
PAYMENT TERMS NET DAYS

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO

WORK SITE

REMIT TO:

ENV SERVICES, INC.
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE #:
INVOICE AMT:
INVOICE DATE:
CUSTOMER #:

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

ENV SERVICES
2880 Bergey Road, Suite K, Hatfield, PA 19440-1764
FEIN #23-3006268 1-800-345-6094
Invoice Inquiries: AR@envservices.com

PLEASE REMIT TO:
ENV SERVICES, INC.
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE

BILL TO
UNIVERSITY OF IOWA SEES
MATTHEW-WORTEL@UIOWA.EDU
115 TROWBRIDGE HALL

IOWA CITY, IA 52242

WORK SITE
UNIVERSITY OF IOWA SEES
B40 TROWBRIDGE HALL

IOWA CITY, IA 52242

ISO 17025 Accredited!
For Controlled Environment Testing & Calibration

INVOICE NO.	PAGE
502669	2

INVOICE DATE
07/31/26

CUSTOMER NUMBER
IA0370-001

DUNS 02-1240171
WE ACCEPT
VISA
MASTERCARD
AMERICAN EXPRESS

PURCHASE ORDER NUMBER	TECH#	WORK DATE(S)	JOB #	QUOTE #
CREDIT CARD	6064	07/07/2026	164-377060	164-377060

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	Full Travel			

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

TAXES AS APPLICABLE SHOULD BE PAID DIRECTLY TO THE APPROPRIATE TAXING AGENCY
FORM 101

WWW.ENVSERVICES.COM

EQUAL OPPORTUNITY EMPLOYER

SUBTOTAL	2,680.00
S & H	.00
TAX	.00
TOTAL	2,680.00

PAYMENT TERMS NET CC DAYS

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO UNIVERSITY OF IOWA SEES

WORK SITE UNIVERSITY OF IOWA SEES

REMIT TO:

ENV SERVICES, INC.
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE #:	502669
INVOICE AMT:	2,680.00
INVOICE DATE:	07/31/26
CUSTOMER #:	IA0370

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due 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

October 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 – Iowa State University request for an emergency allocation and reimbursement in the amount of $688,275.23. On January 14, 2024, the Warren Madden Building was damaged by water damage from frozen pipes. 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: Susie Johnson, Risk Management Director, Iowa State University
Michael Newton, Associate Vice President and Chief of Police, Iowa State University
Keith Saunders, Associate Council and Facilities Coordinator, Iowa State University
Cally Jennett, Insurance Claims Manager, Office of Risk Management, Iowa State University
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3730
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Frozen Pipes Causing Water Damage to the Warren Madden Building on January 14, 2024
Iowa State University – Board of Regents
Claim dated January 16, 2024
AOS Claim ID: 3730

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 State University – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $688,275.23. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Susie Johnson, Risk Management Director, Iowa State University
Michael Newton, Associate Vice President and Chief of Police, Iowa State University
Keith Saunders, Associate General Counsel and Facilities Coordinator, Iowa State University
Cally Jennett, Insurance and Claims Manager, Iowa State University
Heather Hackbarth, Department of Management

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY

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

September 9, 2026

Tammy Hollingsworth, CIA, Iowa Auditor of State
Kristi Onstot, Secretary, Executive Council of Iowa
Keith Saunders, Associate General Counsel and Facilities Coordinator

Re: Iowa State University –Administrative Services Building – **29c20 Formal Loss Report**

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

ISU General Fund Administrative Services Building (ASB), since renamed Warren Madden Building, sustained a sizable water loss on January 14, 2024, due to a frozen pipe caused by suspected general contractor and subcontractor negligence. ISU alleged general contractor and subcontractor working on the ASB HVAC construction project did not properly enclose the roof opening in construction area causing temperatures inside the building to drop below freezing during a winter storm. As a result, a 2nd floor frozen ceiling pipe burst flooding ASB 2nd floor with water cascading to the 1st floor. Loss was previously reported to the State on January 16, 2024, along with photos and video. The 29c20 Preliminary loss Report was submitted 8/5/26.

ISU loss related damages totaled $2,188,275.23. While the building was under construction for loss related repairs ISU took the opportunity to do unrelated building renovations. Combined cost of loss related repairs and non-loss related renovations totaled $2,756,785.26. ISU presented a liability claim for loss-related damages against both the general contractor's liability carrier, Travelers, and subcontractor's liability carrier, Secura. For over 2 years both Travelers and Secura denied liability on behalf of their insureds. Ultimately, Travelers agreed to a modified comparative negligence settlement of $1.5 Million disputing there was no liability on their insured, general contractor Henkel Construction. ISU is now looking to recover the difference of $688,275.23 between ISU's loss-related damages of $2,188,275.23 and Travelers $1.5 Mill settlement.

The $1.5 Mill settlement funds received by ISU were applied towards self-supporting units' damages first (computers, electronics, office furniture, etc.) making those units whole. The remaining liability settlement funds were then applied towards General Fund damages leaving an outstanding balance of $688,275.23 for general fund loss-related repairs.

For purposes of this report all loss-related repair costs (both eligible and ineligible 29c20 expenses) are itemized on a 3-page spreadsheet. Supporting documentation for the two remaining unrecovered and one partially unrecovered 29c20 eligible general fund loss related expenses totaling $688,275.23 are included in this report as outlined below .

- ServiceMaster (SRM) $120,835 (settlement funds of $27,787.27 were applied towards this expense leaving **outstanding balance of $93,047.73**)
- Bergstrom Construction $480,214
- GTG Construction $115,013.50

ISU is requesting reimbursement through the 29c20 contingent disaster fund for unrecovered eligible 29c20 general fund repairs costs totaling $688,275.23 to make itself whole as a result of the 1/14/24 loss. Feel free to reach out to me directly with any questions.

Thanks,

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

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

ISU Administrative Services 29c20 supporting documentation

- 1/16/24 loss notice email to State advising of loss
- 8/5/26 29c20 Preliminary Loss Report
- 1/3/25 Secura Denial Letter
- 2/4/25 ISU demand letter to Travelers adjuster Tim Ayres and attorney Patrick Waldron
- 7/19/22 signed construction agreement between ISU and GC Henkel Construction
- 6/9/26 signed settlement release in exchange for settlement to ISU for $1.5Mill along with copies of Travelers settlement checks
- 3-page spreadsheet itemizing final loss related damages totaling $2,188,275.23
- Outstanding general funds expenses directly related to loss:
  - SRM (ServiceMaster) invoice of $120,835, cancelled check payable to SMR, journal entry showing funds transferred from ISU to SRM
  - Bergstrom Construction, construction payment application #1 - #7, totaling $480,214, all paid ACH. ISU journal entries provided showing transfer of funds to contractor.
  - GTG Construction, construction payment application #1 - #5 (CrPA #5 shows loss related charges of $115,013.50), all paid via EFT. ISU journal entries provided showing transfer of funds to contractor.

Jennett, Cally W [P SAF]

From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Sent: Monday, April 15, 2024 11:04 AM
To: Jennett, Cally W [P SAF]; ExecutiveCouncil [TOS]; John Nash
Cc: Kisch, Wendy [FPM]; Johnson, Susie [P SAF]; Newton, Michael R [P SAF]
Subject: RE: Iowa State University 29c20 Property Loss Notice - water damage to Administrative Services Building 1/14/24

Notification of 29C.20 Damages Received – AOS Claim #3730

From: Jennett, Cally W [P SAF] <cjennett@iastate.edu>
Sent: Tuesday, January 16, 2024 5:02 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; John Nash <john.nash@iowaregents.edu>
Cc: Kisch, Wendy [FPM] <wlkisch@iastate.edu>; Johnson, Susanne [P SAF] <susie@iastate.edu>; Newton, Michael R [P SAF] <mrnewton@iastate.edu>
Subject: Iowa State University 29c20 Property Loss Notice - water damage to Administrative Services Building 1/14/24

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

Tammy, Victoria, and John,

ISU's General Fund Administrative Services Building sustained water damage on 1/14/24 due to a frozen pipe caused by suspected subcontractor negligence. Slight delay in reporting due to yesterday's observance of Martin Luther King holiday. A subcontractor working on the HVAC construction project in this building did not properly enclose the roof opening in the area of the construction resulting in temperatures inside the building dropping below freezing causing a 2nd floor ceiling pipe to burst with water flooding the 2nd floor cascading to the 1st floor. ISU Risk Management has put the General Contractor on notice of this loss and plans to seek restitution through ISU's Master Property policy with carrier subrogating against the liable Contractor. If damages do not exceed ISU's $2 Mill property deductible ISU Risk Management will attempt to recover damages through the General Contractor or subcontractor's general liability policy prior to seeking 29c20 reimbursement.

ISU custodial staff and Service Master are working to remove water from the impacted areas. ISU anticipates incurring costs for water cleanup/mitigation, property repairs, replacement of office and IT equipment. Attached is video of loss immediately after being discovered.

When estimated damages are known additional details will be provided in the preliminary report. Any questions please feel free to contact me directly.

Thanks,

Cally Jennett

Cally Jennett, ARM-E, CPCU, AIC, ChFC, CLU, FLMI
Insurance and Claims Manager

IOWA STATE UNIVERSITY
Risk Management

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY

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

August 5, 2026

Tammy Hollingsworth, CIA, Iowa Auditor of State
Victoria Newton, Secretary, Executive Council of Iowa
Keith Saunders, Associate General Counsel and Facilities Coordinator

Re: Iowa State University –Administrative Services Building – **29c20 Preliminary Loss Report**

Dear Ms. Hollingsworth, Ms. Newton, and Mr. Saunders,

ISU's General Fund Administrative Services Building (ASB) sustained a sizable water loss on January 14, 2024, due to a frozen pipe caused by suspected general contractor and subcontractor negligence. ISU alleged general contractor and subcontractor working on the ASB HVAC construction project did not properly enclose the roof opening in construction area causing temperatures inside the building to drop below freezing during a winter storm. As a result, a 2nd floor ceiling pipe burst flooding ASB 2nd floor with water cascading to the 1st floor. This loss was previously reported to the State on January 16, 2024, along with photos and video.

ISU's loss related damages totaled $2,188,275.23. While the building was under construction for loss related repairs ISU took the opportunity to do unrelated building renovations. Combined cost of loss related repairs and non-loss related renovations totaled $2,756,785.26. ISU presented a liability claim for loss-related damages to both general contractor's liability carrier, Travelers, and subcontractor's liability carrier, Secura. For over 2 years both Travelers and Secura denied liability on behalf of their insureds. Ultimately, Travelers agreed to a modified comparative negligence settlement of $1.5 Million disputing there was no liability on their insured, general contractor Henkel Construction. ISU is now looking to recover the difference of $688,275.23 between ISU's loss-related damages of $2,188,275.23 and Travelers $1.5 Mill settlement. The $1.5 Mill

settlement funds were applied towards self-supporting units' damages first (computers, electronics, office furniture, etc.) making those units whole. The remaining settlement funds were applied towards General Fund damages leaving an outstanding balance of $688,275.23 for general fund loss-related repairs.

ISU will submit a Formal 29c20 Loss Report for damage of $688,275.23 within the next 30 days. Feel free to reach out to me directly with any questions.

Thanks,

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

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

SECURA
INSURANCE COMPANIES

January 3rd, 2025

Ms. Cally Jennett
Risk Manager
1700 Administrative Building
2221 Wanda Dally Way
Ames, Iowa 50011

Re: Our Insured: Dahl Air Conditioning & Heating Inc.
Our Policy Number: TC 3382425
Our Claim Number: C0170036
Date of Loss: 01/15/2024
Claimant: Iowa State University

Dear Ms. Jennett:

SECURA Insurance Company has investigated this loss. Our insured was hired by Manning Inc. to install the HVAC system in a new addition to an administrative building at the campus in Ames, Iowa. After reviewing the facts, our insured was not liable for the damage.

We have reviewed and evaluated this matter. We have determined the water damage at Iowa State University was caused by possible cold air intrusion into the building. We have no evidence our insured's work caused the issues with the cold air intrusion. Our insured was off the site for an extended period of time- and the general contractor- Henkels would be responsible for monitoring and securing the building to prevent any issues due to the severe cold, along with the school- which should have monitored the temperatures to the building.

Therefore, we are denying any liability on our insured's part.

If you have any information that you believe has not been taken into consideration you may contact me directly at this office.

Paul R. Jankowski, CPCU, AIC
Field Claims Representative – General Liability
Direct: 920-224 -7286
800-558-3405 ext. 7286

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY

Office of Risk Management
1700 Administrative Services Building
2221 Wanda Daley Drive
Ames, Iowa 50011-1004
515 294-7711

February 4, 2025

Sent via email:

Tim Ayers, Travelers Sr. Technical Specialist TDAYERS@travelers.com
Patrick Waldron, Patterson Law Firm, defense attorney retained by Travelers (pwaldron@pattersonfirm.com)
Gary Schmit, President, Henkel Construction (gary@henkelconstruction.com)

Dear Mr. Ayers, Mr. Waldron, and Mr. Schmit:

On the afternoon of 1/14/24 due to a low temperature of -17 F and high of -7 F with only a thin piece of plastic between the interior of ISU's Administrative Services Building and the subzero outside elements, a frozen second floor sprinkler line burst flooding the 1st and 2nd floors resulting in extensive damage throughout ASB.

It has now been over a year since the January 14, 2024, ISU Administrative Services Building (ASB) water loss. ISU in good faith has cooperated in all aspects of Travelers investigation, including extensive tours of the building and detailed answers to all questions presented, with still no resolution. From my understanding the delay has been caused due to Travelers placing liability on its subcontractor, Dahls Heating & Cooling. Per ISU Project Specs, Henkel Construction agreed when bidding the ISU Administrative Services Building HVAC project, they, as CONSTRUCTOR would be responsible for acts or omissions of any of its subcontractors.

The attached correspondence with excerpts italicized in blue below are evidence Henkel as the General Contractor was made aware repeatedly by ISU of the cold temperatures in the interior of ASB. On December 20, 2024, Henkel's Mitchell Clemons acknowledged via text message that wind is blowing directly into the building. Nine days before the loss, 1/5/24, Henkel's Mitchell Clemons states he will try to find ways to make the area warmer.

Attachments embedded in zip file labeled ISU ASB file attachments:

1st attachment: 12/20/23 email correspondence and 12/20/23 and 1/5/24 text message screenshots

> 12/20/23 @ 10:46am *ISU's Bart Dobson wrote to* Henkel Construction Kyle Sievers and Mitchell Clemens, *"On another note.....the rooms on first floor along the exterior wall are at 57 degrees.....we need to seal the return air penetrations (close the dampers and install rigid foam). I called Mitchell but he must be busy."*
>
> 12/20/23 email also includes 3 attachments showing screenshots of text between ISU's Bart Dobson and Henkel's Mitchell Clemons.

Text: 12/20/23 @ 12:30pm Henkel's Mitchell Clemons texts to ISU's Bart Dobson, *"They are going to insulate and close up some dampers so wind isn't going right into the building. Hopefully this helps but let me know."*

Text: 1/5/2024 @ 9:58am Henkel's Mitchell Clemons to ISU's Bart Dobson, *"Our steel crew is planning on middle of next week for the louvers. Door frame is in and done and plans on being delivered middle of next week as well. Manning is going to come back today or Monday to get the conference rooms cleaned up and able to be used again. I will see if I can come up with something to keep the kitchen area warmer while we wait for these things to happen."*

2nd attachment: Email: scroll down to 1/4/2024 from ISU's Bart Dobson to GC Henkel's Kyle Sievers and Mitchell Clemens:

@ 10:26am ISU's Bart Dobson, *"The duct penetrations in the exterior wall on both levels need to be sealed up better. The soffits also need to be temporarily closed. It was said at our last monthly meeting that you were going to install the louvers at the east elevation, this has not been done. Is there a reason why the louvers between the addition and existing building have not been installed?"*

3rd – 5th attachment: 3 pictures taken on ASB 2nd floor showing thin plastic used to insulate enclosure from the outside elements. Video and additional photos available per request.

6th attachment: Project Specs for ISU's Project Administrative Services Building-HVAC System Conversion included with the advertised project bid. Excerpts highlighted in attached Project Specs and cited below:

- Page 2; 1.12 (B) Existing Facilities- Repair damage caused by Contractor to existing facilities at no cost to Owner.
- Pages 18-19; 1.05 (B.1) Exterior Enclosures: Provide temporary insulated weather tight closure of exterior openings to provide protection for interior spaces from elements, and to prevent entry of unauthorized persons.
- Page 19; 1.06 (A) Exterior Enclosures: Provide temporary insulated weather tight closure of exterior openings to accommodate acceptable working conditions and protection for Products, to allow for temporary heating and maintenance of required ambient temperatures in adjacent spaces.
- Pages 26-27; 3.07 (B) Alterations- Maintain weatherproof exterior building enclosure except for interruptions required for replacement or modifications; take care to prevent water and humidity damage. (B.1) Where openings in exterior enclosure exist, provide construction to make exterior enclosure weatherproof.
- Page 28; 3.10 (D) Provide protective coverings at walls, projections, jambs, sills and soffits of openings
- Pages 165-166; 3.02 (3.L) Roof Tear-Off- Provide temporary weather-tight enclosures and required venting at openings where items are removed, until permanent work is completed.

7th attachment: Project Manual with excerpts highlighted in document and cited below:

- **Pages 27; 3.1.2** The CONSTRUCTOR shall be responsible for the supervision and coordination of the Work, including the construction means, methods, techniques, sequences and procedures utilized, unless the Contract Documents give other specific instructions.

- **Page 29; 3.4.1** Construction Personnel and Supervision, The CONSTRUCTOR shall provide competent supervision at all times when the Work is being performed.

- **Page 29; 3.4.2** The CONSTRUCTOR shall be responsible to the OWNER for acts or omissions of Parties or entities performing portions of the Work for or on behalf of the CONSTRUCTOR or any of its Subcontractors.

- **Page 32; 3.11.1** Safety Precautions and Programs, The CONSTRCUTOR shall have overall responsibility for safety precautions and programs in the performance of the WORK.

- **Page 32; 3.11.2** The CONSTRUCTOR shall seek to avoid injury, loss or damage to persons or property by taking reasonable steps to protect: a) its employees and other persons at the Worksite; b) materials and equipment stored at onsite of offsite locations for us in the Work; and (c) property located at the Worksite and adjacent to the Work areas, whether or not the property is part of the Worksite.

- **Page 33; 3.11.5** Damage or loss not insured under property insurance which may arise from the Work, to the extent caused by the acts of omissions of the CONSTRUCTOR, or anyone for whose acts the CONSTRCUTOR may be liable, shall be promptly remedied by the CONSTRUCTOR.

- **Page 46: 9.3** ADJUSTMENT OF CONSTRCTOR'S PAYMENT APPLICATION, The OWNER may adjust or reject a payment application or nullify a previously approved payment application, in whole or in part, as may reasonably be necessary to (a) protect the OWNER from loss of damage of (b) pay or reimburse the OWNER for any amounts due to the OWNER under the terms of this Agreement including but not limited to the following:
  9.3.2 except as accepted by the insurer providing builders risk or other property insurance covering the Project, loss of damage arising out of or relating to the Agreement and caused by the CONSTRUCTOR to the OWNER or to Others to whom the Owner may be liable.

- **Page 49; 9.8.6** OWNER RESERVATION OF CLAIMS By issuing final payment to the CONSTRUCTOR, the OWNER does not waive, and hereby reserves, and all claims it may have against the CONSTRUCTOR, including but not limited to, claims relating to liens or similar encumbrances, warranties, Defective Work latent defects, break of contract and any other claim at law or in equity.

- **Page 49; 10.2.1** Before commencing the Work, The CONSTRUCTOR shall purchase from and maintain with a company or companies lawfully authorized to do business in the State of Iowa such insurance as specified in Section 00 74 13 Project Requirements that will protect the CONSTRCUTOR from Claims set forth below which may arise out of or result from the CONSTRCUTOR's operations under the Contract and for which the CONSTRUCTOR may be legally liable, whether such operations be by the CONSTRUCTOR or by a Subcontractor or by anyone directly or indirectly employed by any of them or by anyone whose acts any of them may be liable:

- **Page 50; 10.2.2.7** claims for damages to existing adjacent property that may arise from the performance of the Work to the extent caused by the negligent acts of omissions of the

CONSTRUCTOR.

- **Page 63; 3.8** EXISTING SITE FACILITIES AND CONDITIONS: any damage caused by the CONSTRUCTOR to existing facilities will be repaired at the cost of the CONSTRUCTOR.

- **Page 74; 7.5** CONSTRUCTOR DAILY REPORTS – The CONSTRUCTOR's Superintendent shall maintain a daily report of the construction progress. The report shall include detailed information such as high and low temperature and general weather conditions, temperature recordings.

- **Page 78; 7.7.2.1** Any openings in exterior walls must be sealed, and insulated to the extent that heat or cooling will be retained within the structure whenever the space is being heated or cooled. Provide doors with self-closing hardware and locks. Weather-tight enclosures shall continuous separation from exterior elements. No holes or opening in temporary weather-tight enclosure shall be allowed.

8th attachment: Agreement signed by Henkel Construction President Gary J. Schmit on July 14, 2022 and Iowa Board of Regents President Mark Braun on July 19, 2022.

9th attachment: Formal denial letter from Secura dated 1/3/25 on behalf of their insured Dahls Heating and Cooling who was subcontracted by subcontractor Manning Mechanical – Secura highlights Henkel would be responsible.

The exact dollar amount of ASB damage is unknown as repairs are still ongoing. Currently, Travelers, ISU's property carrier, assessed damages close to $1.8 Million.

ISU, in good faith and to preserve ISU's current and future working relationship with Henkel Construction, did not exercise ISU's right per Project Manual page 46 Section 9.3, to adjust or reject payment to Henkel Construction due to damage caused by Henkel Construction's negligence. Based on the facts of the loss and conversations with Henkel Construction it was ISU's understanding Henkel Construction would accept full responsibility for this loss and would be covered by Henkel Construction's liability coverage.

ISU demands Travelers on behalf of their insured Henkel Construction respond by accepting liability for this loss based on the terms and conditions cited above and evidenced in the attached agreement signed by Henkel Construction President Gary Schmit on July 14, 2022.

Please respond within 10 days of the date of this correspondence.

Respectfully,

Cally Jennett

Cally Jennett, ARM-E, CPCU, AIC, ChFC, CLU, FLMI
Risk Management
Insurance and Claims Manager
Ph# 515-294-1963 / Email: cjennett@iastate.edu

DocuSign Envelope ID: A6CC99D0-2DAD-4BF0-AC1C-514D9EEE4E13

AGREEMENT BETWEEN CONSTRUCTOR AND OWNER

This AGREEMENT made the 27th day of June in the year Two Thousand Twenty-Two BY AND BETWEEN HENKEL CONSTRUCTION COMPANY, hereinafter called the CONSTRUCTOR, and the Board of Regents, State of Iowa, hereinafter called the Owner, on behalf of Iowa State University,
WITNESSETH, that the CONSTRUCTOR and the Owner for the considerations hereinafter named agree as follows:

Article 1. Scope of the Work - The CONSTRUCTOR shall furnish all of the materials and perform all of the Work shown on the Drawings and/or described in the Specifications entitled:

Administrative Services Building-HVAC System Conversion

prepared by Facilities Planning and Management, acting as and, in these Contract Documents entitled, the Design Professional. The CONSTRUCTOR shall do everything required by this Agreement, and the Contract Documents for the completion of the Contract.

Article 2. Commencement and Completion of Work - The work to be performed under this Agreement shall be completed in 381 calendar days from the commencement of the Contract Time. It is agreed that the Contract Time is of prime importance and of the essence of this Agreement and that failure to complete the Work on schedule will cause the Owner to sustain substantial damages. The Contract Time will, however, be extended in the event of occurrence of any conditions described in Paragraph 6.3 of the General Conditions of the Contract.

Article 3. The Contract Sum - The Owner shall pay the CONSTRUCTOR for the performance of the Contract, subject to additions and deductions provided therein, in current funds the NET CONTRACT SUM indicated below:

BASE PROPOSAL	$2,235,000.00
ALTERNATE NO. 1 ()	$9,275.00
NET CONTRACT SUM	$2,244,275.00

Article 4. Progress Payments - The Owner will make partial progress payments to the CONSTRUCTOR not more than once a month on the basis of a certified estimate of the work performed and material satisfactorily stored, the value of which is substantiated by vendors' priced invoices, as set forth in the General Conditions of the Contract. The Owner will withhold five percent (5%) from each progress payment, after any applicable adjustment in accordance with this Agreement, until final payment, consistent with the provisions of Chapters 262 and 573 of the Code of Iowa.

Article 5. Acceptance and Final Payment - Final payment of the remaining portion of the contract will be made thirty days after fulfillment of all requirements of the Contract Documents and acceptance by the Board of Regents, State of Iowa, provided no claims have been filed against payments due the CONSTRUCTOR.

Article 6. The Contract Documents - This instrument, together with the documents enumerated below, form the Contract, and they are as fully a part of the Contract as if hereto attached:

1. Advertisement for Bids
2. Instructions to Bidders
3. Addendum – Number 1
4. Form of Bid for Construction Contract
5. Targeted Small Business Form
6. Notice of Award
7. Contract Performance and Payment Bond
8. General Conditions
9. Institution Requirements
10. Project Requirements
11. General Requirements (Division 1)
12. Technical Specifications (All other Divisions)
13. Drawings

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed as of the day and year first above written.

HENKEL CONSTRUCTION COMPANY
CONSTRUCTOR

MASON CITY, IA

Signed By _____ Date: July 14, 2022
(Principal)

Typed Name Gary J. Schmit

President
(Title)

gary@henkelconstruction.com
(Email)

(Telephone Number)

Approved for the Board of Regents,
State of Iowa

DocuSigned by:
FE898DCFCBED45B...

Date: 7/19/2022 | 11:49 AM CDT

Executive Director

GENERAL RELEASE IN SETTLEMENT OF ALL CLAIMS & CONFIDENTIALITY/NON-DISPARAGEMENT AGREEMENT

Release and Discharge

For and in consideration of the sum of One Million Five Hundred Thousand Dollars and 00/100 ($1,500,000.00), the receipt and sufficiency of which is hereby acknowledged, I, the undersigned representative of Iowa State University ("Releasor"), being of lawful age and sound mind, for and on behalf of himself/herself, his/her respective heirs, personal representatives, administrators, executrix, assigns, agents and successors, and any other individual and entity in which Releasor may have an interest, does hereby release, remise, forever acquit and discharge The Charter Oak Fire Insurance Company and Henkel Construction Company and their officers, agents, servants, successors, employees, assigns, transferees and representatives, and all other firms, affiliates, subsidiaries, corporations and sister or parent corporation and partnerships ("Releasees") from any and all claims, demands, rights, suits, actions or causes of action of every kind and nature, which Releasor now has, or which may hereafter accrue or otherwise be acquired, on account of, or may in any way grow out of, or which are the subject of, the Incident relating directly or indirectly to an incident which occurred on or about January 15, 2024 at the Iowa State University Administrative Services Building located at 2221 Wanda Daley Drive, Ames, Iowa 50011. ("the Incident").

It is expressly understood and agreed that the above-recited consideration is accepted as being in full accord, satisfaction, and compromise of a disputed claim and that the payment thereof is not an admission of liability, liability being vigorously disputed. The Releasor further agrees that Releasor has accepted payment of the sums specified herein as a complete compromise of all matters involving disputed issues of law and fact as to the Releasees related to the Incident. It is understood and agreed to by the Parties that this settlement is a compromise of doubtful and

disputed claims, and the payments are not to be construed as an admission of liability on the part of the Releasees by whom liability is expressly denied.

Releasor agrees that this Settlement Agreement shall be a fully binding and complete settlement among the Releasor and the Releasees with respect to the Incident and is intended to terminate and foreclose all current and future claims and/or litigation of any kind by anyone for any reason associated with the Incident. It is understood and agreed that this Release extends to all claims of every nature and kind whatsoever, known or unknown, suspected or unsuspected.

Without limiting the generality of the foregoing, the Release forever forecloses any and all claims sounding in tort, contract, warranty, statute, equity, insurance, indemnity, contribution, reimbursement, or any other legal or equitable theory, and includes claims for property damage, repair costs, remediation costs, replacement costs, investigation costs, engineering costs, loss of use, delay damages, consequential damages, contractual damages, statutory claims, interest, attorneys' fees, expert fees, costs, and expenses arising out of or relating to the Incident, which might have been pled in any civil action under the laws of any jurisdiction whatsoever, now or in the future.

The Undersigned understands that the Releasees specifically deny and dispute liability and damages, and the Undersigned hereby warrants that no promise or inducement has been offered except as expressly set forth herein. This Release is executed without reliance upon any statement or representation by the parties released, or their representatives or any other individuals, concerning the nature and extent of the damages and/or legal liabilities therefor or otherwise; and the individual executing this Release warrants that he or she is authorized to execute this Release on behalf of the Releasor. The Undersigned agrees, as a further consideration and inducement for this compromise settlement, that this Release shall apply to all unknown and unanticipated alleged damages resulting or to result from said incident, casualty or event, as well as those now disclosed.

The Releasor declares and represents that this Settlement Agreement contains the entire agreement among the parties hereto, and that the terms of this Settlement Agreement are contractual and not a mere recital.

As additional consideration for the payment set forth above, Releasor does hereby and for my/our/its heirs, executors, administrators, successors and assigns also release, acquit and forever discharge any other third-parties, including but not limited to Manning-Seivert Mechanical Contractors, Inc., Dahl Air Conditioning & Heating, LLC., Des Moines Steel Fence Co., Inc., Blue Sky Cleaning & Demolition Services, LLC., Henriksen Contracting, Inc., LLC., Lenz Construction, Inc., GreenTech of Iowa, LLC., Caselli Construction, Central States Roofing, CK Fairco, Inc., JC Toland Painting, Midwest Auto Fire Sprinkler, Jaspering Electric, Coreslab Structures Omaha, Inc., Parker Welding & Fabricating, Inc., Walsh Door & Security, Rist & Associates, Inc., Johnson Controls Building Solutions, LLC., McClure Engineering Company, Iowa Concrete Cutting, Metasys, and Johnson Controls, together with the foregoing entities' respective parents, subsidiaries, affiliates, divisions, predecessors, successors, assigns, assumed names, trade names, fictitious names, d/b/a names, former names, current names, insurers, officers, agents, servants, employees, representatives, and any other persons or entities acting on their behalf, and any other parties potentially responsible for causing damages arising out of the Incident. In releasing these parties, the Releasor consents to The Charter Oak Fire Insurance Company and Henkel Construction Company seeking reimbursement, contribution and/or indemnification for the payments made from any third-parties that may be responsible, in whole or in part, for causing the damages relating to the Incident.

For avoidance of doubt, nothing in this Release releases, waives, impairs, or extinguishes any contribution, indemnity, subrogation, reimbursement, contractual, insurance, additional-

insured, or other recovery right held by The Charter Oak Fire Insurance Company , Henkel Construction Company, their insurers, or their representatives against any third party. To the extent Releasor owns any assignable recovery rights arising from the Incident, and to the extent such assignment is necessary or appropriate to preserve or effectuate Charter Oak's and/or Henkel's recovery rights, Releasor assigns such rights to The Charter Oak Fire Insurance Company and/or Henkel Construction Company to the extent of the settlement payment and agrees to provide reasonable cooperation in any recovery effort.

Confidentiality

Nothing in this Agreement shall prohibit or restrict Releasor from disclosing information regarding the settlement, resolution, Incident, or claims arising from the Incident to the extent required or permitted by Iowa Code Chapter 22, including Iowa Code § 22.13, or to the extent required by subpoena, deposition notice, discovery request, court order, trial testimony, hearing testimony, audit, governmental reporting obligation, or other legal process. Further, nothing in this Agreement shall prohibit Releasor from providing truthful testimony or reasonable cooperation in connection with any recovery, contribution, indemnity, subrogation, reimbursement, contractual, insurance, additional-insured, or other claim pursued by The Charter Oak Fire Insurance Company, Henkel Construction Company, their insurers, or their representatives relating to the Incident. To the extent permitted by Iowa law, Releasor agrees not to unilaterally seek to disclose, disseminate, or publicize the terms and amount of the within settlement.

Governing Law

This Settlement Agreement shall be construed and interpreted in accordance with the laws of the State of Iowa. Any and all disputes, claims, or controversies arising out of or relating to this Settlement Agreement must be brought exclusively in the State of Iowa. Each party irrevocably

submits to the exclusive jurisdiction of these courts and waives any objection to venue or claims of inconvenient forum.

Severability

The provisions of this Settlement Agreement are severable, and should any provision, for any reason be unenforceable, the balance shall, nonetheless, be of full force and effect.

For the same consideration, Releasor agrees that it will not commence, file, or pursue any claim, demand, action, arbitration, lawsuit, or other proceeding against the Releasees arising out of or relating to the Incident, except to enforce this Agreement.

THE RELEASOR HAS READ THE FOREGOING SETTLEMENT AGREEMENT, FULLY UNDERSTANDS IT, VOLUNTARILY SIGNS IT, AND AGREES TO ALL TERMS CONTAINED THEREIN.

Executed this 9th day of June, 2026.

Cally Jennett, ISU Insurance & Claims Mgr
on behalf of Iowa State University

Sworn to and subscribed before me
This _____ day of _____, 2026.

_____
Notary Public
My Commission Expires:

004654

THE TRAVELERS - TRAVELERS - CONSTRU
TRAVELERS - CONSTRUCTION
PO BOX 650293
DALLAS TX 75265-0293

SA02308

896F 00562773

TRAVELERS

DATE: 06/16/26
LOSS DATE: 01/15/24
FILE NUMBER: 513 LR FCP1951 A

IOWA STATE UNIVERSITY
1013 WOI ROAD
AMES IA 50011

CLAIMANT:
/IOWA STATE UNIVERSITY

ACCOUNT NAME:
HENKEL CONSTRUCTION CO.

TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

EXPLANATION OF PAYMENT

Property Damage Liability $500000.00
TOTAL PAID $500000.00

2017 COMMUNICATIONS

FOR ADDITIONAL INFORMATION, CONTACT: TIM D AYERS AT (312)458-6440

167002335
DETACH CHECK

UNSUMM -111311
OVRPUNS2-121295
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS
PO BOX 650293
DALLAS TX 75265-0293
(312)458-6440

896F 00562773 62-20/311

DATE 06/16/26
ACCOUNT NUMBER J99
FILE NUMBER 513 LR FCP1951 A

FIVE HUNDRED THOUSAND AND 00/100

PAY: $**500,000.00 TDA

PAY TO THE ORDER OF
IOWA STATE UNIVERSITY
1013 WOI ROAD
AMES IA 50011

004654
SA02308

AUTHORIZED SIGNATURE

⑈00562773⑈ ⑆031100209⑆ 3862289 2⑈

004652

THE TRAVELERS - TRAVELERS - CONSTRU
TRAVELERS - CONSTRUCTION
PO BOX 650293
DALLAS TX 75265-0293

SA02307

896F 00562772

TRAVELERS

IOWA STATE UNIVERSITY
1013 WOI ROAD
AMES IA 50011

DATE: 06/16/26
LOSS DATE: 01/15/24
FILE NUMBER: 513 LR CBL9119 J

CLAIMANT:
/IOWA STATE UNIVERSITY

ACCOUNT NAME:
HENKEL CONSTRUCTION CO

THE CHARTER OAK FIRE INSURANCE COMPANY

EXPLANATION OF PAYMENT

Property Damage Liability $1000000.00
TOTAL PAID $1000000.00

2017 COMMUNICATIONS

FOR ADDITIONAL INFORMATION, CONTACT: TIM D AYERS AT (312)458-6440

167002334
DETACH CHECK

UNSUMM -111311
OVRPUNS2-121295
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS
PO BOX 650293
DALLAS TX 75265-0293
(312)458-6440

896F 00562772 62-20/311

DATE 06/16/26
ACCOUNT NUMBER J99
FILE NUMBER 513 LR CBL9119 J

ONE MILLION AND 00/100 ----------

PAY: $1,000,000.00 TDA

PAY TO THE ORDER OF
IOWA STATE UNIVERSITY
1013 WOI ROAD
AMES IA 50011

004652
SA02307

AUTHORIZED SIGNATURE

VOID VOID VOID VOID VOID VOID

⑈00562772⑈ ⑆031100209⑆ 3862289 2⑈

Number	Type	Capital Project number	Work order number	Totals	Vendor	Service notes
1	In Lucernex	CP1232683	341458	18,883.16	Internal ISU	N/A
2	In Lucernex	CP1232683	341459	74.73	Internal ISU	N/A
3		CP1232683		32,777.07	Techloss hired by Travelers clm# FSY7556	Techloss estimated RCV $63,478.35; ACV $32,777.07
4	In Lucernex	CP1232683	341540	333.84	Internal ISU	Central Receiving Services :CR10899
5	In Lucernex	CP1232683	341721	3,620.00	JG SERVICES LLC	Labor and equipment to move workstations
6	In Lucernex	CP1232683	341725	586.50	Internal ISU	FPM Shops to place temporary signage for building closure
7	In Lucernex	CP1232683	341727	1,077.67	ACI Mechanical	Construction - Time/Materials Contractor.
7	In Lucernex	CP1232683	341727	828.12	DDM Electric	Construction - Time/Materials Contractor. Disconnect furniture power. ASB Christine Reinders
8	In Lucernex	CP1232683	341730	998.49	Internal ISU	$987.48 Moving Charges from PR1230776 to CP1232683 per Melissa Warg// The Material costs don't have an attatched invoice maybe central stores?
9	In Lucernex	CP1232683	350932	84.66	Internal ISU	Gary Puls to move extra panels from first floor GSB to ground floor /cage.
10	In Lucernex	CP1232683	375445	32,980.34	Internal ISU	Capital Project Management Fee Administrative Services Building-Flood Damage-Repair FDC Interior Design Services
11	In Lucernex	CP1232683	375765	18,569.36	Internal ISU	FDC Interior Design Services
12	In Lucernex	CP1232683	376353	1,288.46	Internal ISU	Please remove the existing 8x8 signs located on the first and second floors of the Administrative Service Building. Specifically rooms on level 1-1137,1135/1135A,1181,1183,1185, 1700 Men's & Women's rest room signs,1911,1919,1923,1931, purchasing sign and three signs along the bottom of the south stair. Level 2- 2175, (2), 2911,2915,2923,2927,2931.
13	In Lucernex	CP1232683	383389	310.61	Internal ISU	Tape, boxes, Sharpies
15	In Lucernex	CP1232683	384370	3,068.00	JG SERVICES LLC	Moving Services
15	In Lucernex	CP1232683	384370	4,125.00	JG SERVICES LLC	Moving Services
15	In Lucernex	CP1232683	384370	7,425.00	JG SERVICES LLC	Moving Services
15	In Lucernex	CP1232683	384370	10,750.00	JG SERVICES LLC	Moving Services
16	In Lucernex	CP1232683	385420	96.00	Internal ISU	Temporary Confidential Bin Rental Fee
17	In Lucernex	CP1232683	390199	2,576.78	Internal ISU	Fire Alarm Support
18	In Lucernex	CP1232683	390256	345.15	Internal ISU	Builders Risk Insurance premium
19	In Lucernex	CP1232683	390525	15,873.27	Anixter	ITS to purchase supplies for the rewiring of ASB.
19	In Lucernex	CP1232683	390525	3,957.20	TriCity Electric	ITS to purchase supplies for the rewiring of ASB.
19	In Lucernex	CP1232683	390525	16,800.00	TriCity Electric	ITS to purchase supplies for the rewiring of ASB.
19	In Lucernex	CP1232683	390525	5,705.54	Graybar Electric	ITS to purchase supplies for the rewiring of ASB.
20	In Lucernex	CP1232683	391251	150.00	Internal ISU	QTY 2 2005369 REC LAMP BARREL 8 $75 EA
21	In Lucernex	CP1232683	391256	30.00	Internal ISU	Large ballast barrel- Ehs Testing Service
22	In Lucernex	CP1232683	396098	331.23	Midwest Automatic Fire Sprinkler	Fire Sprinkler work A work order for relocating two sprinkler heads.
23	In Lucernex	CP1232683	396281	7,541.77	Johnson Controls Fire Protection LP	Provide labor and materials to repair the water damaged fire system per CPQ-518751 Proposal 1 dated 7/2/2024

23	In Lucernex	CP1232683	396281	10,855.49	Johnson Controls Fire Protection LP	Provide labor and materials to repair the water damaged fire system per CPQ-518751 Proposal 1 dated 7/2/2024
23	In Lucernex	CP1232683	396281	19,535.68	Johnson Controls Fire Protection LP	Provide labor and materials to repair the water damaged fire system per CPQ-518751 Proposal 1 dated 7/2/2024
23	In Lucernex	CP1232683	396281	22,282.74	Johnson Controls Fire Protection LP	Provide labor and materials to repair the water damaged fire system per CPQ-518751 Proposal 1 dated 7/2/2024
24	In Lucernex	CP1232683	396436	4,859.99	Internal ISU	Architectural Services for document
25	In Lucernex	CP1232683	397808	568.40	Hamers Engineering	Travel to the loss location; Attend group examination; Inspect, photograph and document loss site; Return travel
26	In Lucernex	CP1232683	421727	10,550.42	Internal ISU	A work order for the replacement of the damaged FA devices due to the flood.
27	In Lucernex	CP1232683	422237	69,172.26	Workspace Inc.	FURINTURE-WORKSPACE HON and Steelcase items for 1st Floor SW Corner of ASB per quote 81899 dated 2/17/2025
27	In Lucernex	CP1232683	422237	153,524.64	Workspace Inc.	FURINTURE-WORKSPACE HON and Steelcase items for 1st Floor SW Corner of ASB per quote 81899 dated 2/17/2025
28	In Lucernex	CP1232683	467026	172.70	Internal ISU	N/A
29	In Lucernex	CP1260883	397925	47,545.80	Internal ISU	Administrative Services Building-First and Second Floor-Remodel; 50% of total $95,091.61 related to 1/14/24 claim
29	In Lucernex	CP1260883	397925	23,772.90	Internal ISU	Administrative Services Building-First and Second Floor-Remodel; 25% of the remaining 50% overlap ($47,545.80) from total of $95,091.61 related to 1/14/24 claim
30	In Lucernex	CP1260883	397926	41.24	Internal ISU	Miscellaneous; 50% of total 82.48 related to 1/14/24 claim
30	In Lucernex	CP1260883	397926	20.62	Internal ISU	Miscellaneous; 25% of the remaining 50% overlap ($41.24) from total of 82.48 related to 1/14/24 claim
31	In Lucernex	CP1260883	397927	133.32	Internal ISU	Builders Risk; 50% of total $266.64 related to 1/14/24 claim
31	In Lucernex	CP1260883	397927	66.66	Internal ISU	Builders Risk; 25% of the remaining 50% overlap ($133.62) from total of $266.64 related to 1/14/24 claim
32	In Lucernex	CP1260883	397928	763.24	Internal ISU	Printing/Distributing Bidding Documents (inactive); 50% of total $1,526.48 is related to the 1/1/4/24 claim
32	In Lucernex	CP1260883	397928	381.62	Internal ISU	Printing/Distributing Bidding Documents (inactive); 25% of the remaining 50% overlap ($763.24) from total of $1,526.48 is related to 1/14/24 claim
33	In Lucernex	CP1260883	398966	17,056.38	Internal ISU	Work order for FD&C for design services; 50% of the total $34,112.76 related to 1/14/24 claim .
33	In Lucernex	CP1260883	398966	8,528.19	Internal ISU	Work order for FD&C for design services; 25% of the remaining 50% overlap ($17,056.38) from total of $34,112.76 is related to the 1/14/24 claim.
34	In Lucernex	CP1260883	403785	370.80	DDM Electric	Work order for DDM Electric to identify circuits and Panel Feeders for ASB.
35	In Lucernex	CP1260883	405049	3,690.00	JG SERVICES LLC	Work order for JG to move existing furniture
35	In Lucernex	CP1260883	405049	21,425.00	JG SERVICES LLC	Work order for JG to move existing furniture
35	In Lucernex	CP1260883	405049	18,560.00	JG SERVICES LLC	Work order for JG to move existing furniture
36	In Lucernex	CP1260883	415896	47,191.51	Anixter	Telecommunications
37	In Lucernex	CP1260883	415898	254,055.34	Workspace Inc.	Furniture/ Installation (remainder of 1st floor)
37	In Lucernex	CP1260883	415898	343,365.03	Workspace Inc.	Furniture/ Installation (2nd floor)

37	In Lucernex	CP1260883	415898	103.58	DDM Electric	Time &material for ASB display case
41	In Lucernex	CP1260883	428957	3,500.26	Internal ISU	Fire Alarm Support (inactive)
44	In Lucernex	CP1260883	441395	3,126.00	Johnson Controls Fire Protection LP	A work order for JCI design
49	In Lucernex	CP1260883	452326	6,600.00	Nationwide Office Cleaners	A work order for Nationwide to clean the building prior to occupancy
50	In Lucernex	CP1260883	454643	177.35	Internal ISU	A work order for Logistics and Support Services to provide moving boxes and tape.
52	In Lucernex	CP1260883	459029	450.00	Internal ISU	Work order for EHS to evaluate room 1183. (inactive)
54	In Lucernex	CP1260883	460303	578.77	DDM Electric Inc	A work order for DDM electric to reconnect the second floor existing systems furniture.
55	In Lucernex	CP1260883	464716	426.75	Internal ISU	A work order for Campus Services to remove miscellaneous scrap items from the building
62	In Lucernex	CP1260883	471936	1,001.66	Internal ISU	Clean ceiling tiles that surround the supply diffusers above the open office area on the second flo (inactive)
63	In Lucernex	CP1260883	473298	180.00	Internal ISU	Please test the ceilings in room 2135 for hazardous materials.
64	Not In Lucernex	PJ100048	335984	4,470.00	Internal NSU	EHS response to water event. (inactive)
65	Not In Lucernex	PJ100048	336279	2,135.93	Internal NSU	Broken sprinkler event during winter weather event (inactive)
66	Not In Lucernex	PJ100048	344310	140.70	Internal NSU	Empty trash cans and blue recycle bins with trash/water. Wash and sanitize bins if necessary. (inactive)
PS01.7		CP1260883		115,013.50	GTG Construction	A portion of the GTG work was attributed to the water event. The breakdown of specific items can be found on PAY05.
PS01.8		CP1260883			GTG Construction	
PS01.9		CP1260883			GTG Construction	
PS01.10		CP1260883			GTG Construction	
PS01.11		CP1260883			GTG Construction	
PS01.1		CP1232683		49,012.40	Bergstrom Construction	After the initial contract of $723,160 was awarded we ended up with some deducts. This is better explained on PS01.6 CP1232683 which is the final pay app for the contract. Total payment to Bergstrom was $480,214 per rows 98-103.
PS01.2		CP1232683		39,944.65	Bergstrom Construction	
PS01.3		CP1232683		221,758.50	Bergstrom Construction	
PS01.4		CP1232683		140,120.25	Bergstrom Construction	
PS01.5		CP1232683		5,367.50	Bergstrom Construction	
PS01.6		CP1232683		24,010.70	Bergstrom Construction	
	In Lucernex	CP1232683	341539	120,835.00	Service Master	clean up the flood damage in the Administrative Services Building
			Total	**$2,188,275.23**		

ServiceMaster (AJS of Des Moines)

Invoice# AME-0018-WTR $120,835

Cancelled Check

Journal entry reconciliation

INVOICE

Invoice # AME-0018-WTR
Date: 4/15/2024

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

Bill To:
Iowa State University
533 Morrill Rd

Ames IA 50011
Attention: Michelle Lenkaitis

Project:
Iowa State University
Admin Services Building
2211 Wanda Drive
Ames IA 50011
Contact: Michelle Lenkaitis
Claim #: FSY7596
Project Type: Water Mitigation
Project # AME-0018-WTR
Project Coordinator: Patrick Pollard

Category	Amount
Labor	$49,289.36
Company Supplied Materials	1,690.18
Company Supplied Equipment	76,639.30
Purchased Supplies	937.76
Adjustments	(7,721.60)
Total Amount Due	$120,835.00

REVISED

PO-1224572

ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Labor Charges By Date

Project: Iowa State University

From Sunday 1/14/2024 Through Wednesday 2/7/2024

Sunday, January 14, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	22:00	9:00	0.00	1	$94.05	11.00	0.00	0.00	0.00	0.00	11.00	$1,034.55
Chandler Karl	AMES	Restoration Supervisor (RS)	23:00	8:00	0.00	1	$55.10	0.00	0.00	9.00	0.00	0.00	9.00	$743.85
Eric Bello	DSM	Restoration Supervisor (RS)	22:45	9:00	0.00	1	$55.10	0.00	0.00	10.25	0.00	0.00	10.25	$847.16
Tyler Miller	DSM	Restoration Supervisor (RS)	20:45	22:30	0.00	1	$55.10	0.00	0.00	1.75	0.00	0.00	1.75	$144.64
Adrian Coos	COOS	Restoration Labor (RL)	22:45	9:00	0.00	1	$44.00	0.00	0.00	10.25	0.00	0.00	10.25	$676.50
Bea Coos	COOS	Restoration Labor (RL)	22:45	9:00	0.00	1	$44.00	0.00	0.00	10.25	0.00	0.00	10.25	$676.50
David Coos	COOS	Restoration Labor (RL)	22:45	9:00	0.00	1	$44.00	0.00	0.00	10.25	0.00	0.00	10.25	$676.50
David Coos-Tello	COOS	Restoration Labor (RL)	22:45	9:00	0.00	1	$44.00	0.00	0.00	10.25	0.00	0.00	10.25	$676.50
Jesus Camacho	COOS	Restoration Labor (RL)	22:45	9:00	0.00	1	$44.00	0.00	0.00	10.25	0.00	0.00	10.25	$676.50
Alejandra Restan	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Brayan Giraldo	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Carolina Vullecillo	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Eramso Querol	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Erick Cubillos	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Felix Arronde	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Fernando Angulo	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Jose Lugo	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Jose Martinez	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Manuel Campos	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Nelson Quinonos	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Sulema Esteila	PR	Restoration Labor (RL)	22:45	8:00	0.00	1	$44.00	0.00	0.00	9.25	0.00	0.00	9.25	$610.50
Totals For Sunday, January 14, 2024						21		11.00	0.00	183.25	0.00	0.00	194.25	$13,478.70
													Small Tools Usage Allowance	$373.24
													Total Labor Charges For 1/14/2024	$13,851.94

Monday, January 15, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	11:45	17:45	0.00	1	$94.05	6.00	0.00	0.00	0.00	0.00	6.00	$564.30
Taylor Rice	DSM	Project Accountant (PA)	11:00	12:00	0.00	1	$61.75	1.00	0.00	0.00	0.00	0.00	1.00	$61.75
Chandler Karl	AMES	Restoration Supervisor (RS)	13:00	17:00	0.00	1	$55.10	4.00	0.00	0.00	0.00	0.00	4.00	$220.40
Trevor Reinhold	AMES	Restoration Tech (RT)	14:00	17:00	0.00	1	$47.50	3.00	0.00	0.00	0.00	0.00	3.00	$142.50
David Shuna Tutising	JBR	Restoration Labor (RL)	14:00	16:45	0.00	1	$44.00	2.75	0.00	0.00	0.00	0.00	2.75	$121.00
Fernando Osorio M.	JBR	Restoration Labor (RL)	14:00	16:45	0.00	1	$44.00	2.75	0.00	0.00	0.00	0.00	2.75	$121.00
Giovanni Delgadillo	JBR	Restoration Labor (RL)	14:00	16:45	0.00	1	$44.00	2.75	0.00	0.00	0.00	0.00	2.75	$121.00
Kevin Delgadillo	JBR	Restoration Labor (RL)	14:00	16:45	0.00	1	$44.00	2.75	0.00	0.00	0.00	0.00	2.75	$121.00
Luis Fernando	JBR	Restoration Labor (RL)	14:00	16:45	0.00	1	$44.00	2.75	0.00	0.00	0.00	0.00	2.75	$121.00
Marcos David Mejia	JBR	Restoration Labor (RL)	14:00	16:45	0.00	1	$44.00	2.75	0.00	0.00	0.00	0.00	2.75	$121.00

Monday, January 15, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Oscar Mejia	JBR	Restoration Labor (RL)	14:00	16:45	0.00	1	$44.00	2.75	0.00	0.00	0.00	0.00	2.75	$121.00
Porfirio Sanchez	JBR	Restoration Labor (RL)	14:00	16:45	0.00	1	$44.00	2.75	0.00	0.00	0.00	0.00	2.75	$121.00
Totals For Monday, January 15, 2024						12		36.00	0.00	0.00	0.00	0.00	36.00	$1,956.95
													Small Tools Usage Allowance	$39.92
													Total Labor Charges For 1/15/2024	$1,996.87

Tuesday, January 16, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	8:00	18:30	0.00	1	$94.05	10.50	0.00	0.00	0.00	0.00	10.50	$987.53
Chandler Karl	AMES	Restoration Supervisor (RS)	7:45	13:30	0.00	1	$55.10	5.75	0.00	0.00	0.00	0.00	5.75	$316.83
Trevor Reinhold	AMES	Restoration Tech (RT)	7:30	9:30	0.00	1	$47.50	2.00	0.00	0.00	0.00	0.00	2.00	$95.00
Trevor Reinhold	AMES	Restoration Tech (RT)	13:30	17:00	0.00	1	$47.50	3.50	0.00	0.00	0.00	0.00	3.50	$166.25
Arturo Jimenez	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
David Shuna Tutising	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Fernando Osorio M.	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Giovanni Delgadillo	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Guadalupe Orozco	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Iliana Tamez	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Jose Balderas	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Kevin Delgadillo	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Luis Fernando	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Marcos David Mejia	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Melvin Lara	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Miguel Alfredo	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Oscar Garay	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Oscar Mejia	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Porfirio Sanchez	JBR	Restoration Labor (RL)	8:30	16:45	0.50	1	$44.00	7.75	0.00	0.00	0.00	0.00	7.75	$341.00
Totals For Tuesday, January 16, 2024						18		138.00	0.00	0.00	0.00	0.00	138.00	$6,680.59
													Small Tools Usage Allowance	$170.79
													Total Labor Charges For 1/16/2024	$6,851.38

Wednesday, January 17, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	6:00	18:45	0.00	1	$94.05	12.75	0.00	0.00	0.00	0.00	12.75	$1,199.14
Chandler Karl	AMES	Restoration Supervisor (RS)	7:00	8:30	0.00	1	$55.10	1.50	0.00	0.00	0.00	0.00	1.50	$82.65
Chandler Karl	AMES	Restoration Supervisor (RS)	15:00	17:45	0.00	1	$55.10	2.75	0.00	0.00	0.00	0.00	2.75	$151.53
Trevor Reinhold	AMES	Restoration Tech (RT)	7:00	12:00	0.50	1	$47.50	4.50	0.00	0.00	0.00	0.00	4.50	$213.75
Trevor Reinhold	AMES	Restoration Tech (RT)	16:30	17:45	0.00	1	$47.50	1.25	0.00	0.00	0.00	0.00	1.25	$59.38
Arturo Jimenez	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
David Shuna Tutising	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Fernando Osorio M.	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Giovanni Delgadillo	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Guadalupe Orozco	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Iliana Tamez	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Jose Balderas	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00

Wednesday, January 17, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Kevin Delgadillo	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Luis Fernando	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Marcos David Mejia	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Melvin Lara	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Miguel Alfredo	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Oscar Garay	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Oscar Mejia	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Porfirio Sanchez	JBR	Restoration Labor (RL)	7:30	17:30	0.50	1	$44.00	9.50	0.00	0.00	0.00	0.00	9.50	$418.00
Totals For Wednesday, January 17, 2024						18		165.25	0.00	0.00	0.00	0.00	165.25	$7,976.44
													Small Tools Usage Allowance	$203.32
													Total Labor Charges For 1/17/2024	$8,179.76

Thursday, January 18, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	6:30	17:30	0.00	1	$94.05	11.00	0.00	0.00	0.00	0.00	11.00	$1,034.55
Taylor Rice	DSM	Project Accountant (PA)	8:00	9:00	0.00	1	$61.75	1.00	0.00	0.00	0.00	0.00	1.00	$61.75
David Shuna Tutising	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Fernando Osorio M.	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Guadalupe Orozco	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Iliana Tamez	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Jose Balderas	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Luis Fernando	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Marcos David Mejia	JBR	Restoration Labor (RL)	7:30	9:15	0.00	1	$44.00	1.75	0.00	0.00	0.00	0.00	1.75	$77.00
Melvin Lara	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Miguel Alfredo	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Oscar Garay	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Oscar Mejia	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Porfirio Sanchez	JBR	Restoration Labor (RL)	7:30	16:15	0.50	1	$44.00	8.25	0.00	0.00	0.00	0.00	8.25	$363.00
Totals For Thursday, January 18, 2024						14		104.50	0.00	0.00	0.00	0.00	104.50	$5,166.30
													Small Tools Usage Allowance	$122.10
													Total Labor Charges For 1/18/2024	$5,288.40

Friday, January 19, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	6:45	18:00	0.50	1	$94.05	10.75	0.00	0.00	0.00	0.00	10.75	$1,011.04
Chandler Karl	AMES	Restoration Supervisor (RS)	7:30	10:45	0.00	1	$55.10	3.25	0.00	0.00	0.00	0.00	3.25	$179.08
Chandler Karl	AMES	Restoration Supervisor (RS)	12:30	17:00	0.50	1	$55.10	4.00	0.00	0.00	0.00	0.00	4.00	$220.40
Trevor Reinhold	AMES	Restoration Tech (RT)	12:30	17:00	0.00	1	$47.50	4.50	0.00	0.00	0.00	0.00	4.50	$213.75
Totals For Friday, January 19, 2024						3		22.50	0.00	0.00	0.00	0.00	22.50	$1,624.27
													Small Tools Usage Allowance	$18.39
													Total Labor Charges For 1/19/2024	$1,642.66

Saturday, January 20, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	8:00	14:30	0.00	1	$94.05	6.50	0.00	0.00	0.00	0.00	6.50	$611.33
Totals For Saturday, January 20, 2024						1		6.50	0.00	0.00	0.00	0.00	6.50	$611.33
													Small Tools Usage Allowance	$0.00
													Total Labor Charges For 1/20/2024	$611.33

Sunday, January 21, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	8:00	12:45	0.00	1	$94.05	4.75	0.00	0.00	0.00	0.00	4.75	$446.74
Totals For Sunday, January 21, 2024						1		4.75	0.00	0.00	0.00	0.00	4.75	$446.74
													Small Tools Usage Allowance	$0.00
													Total Labor Charges For 1/21/2024	$446.74

Monday, January 22, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	6:00	18:15	0.50	1	$94.05	11.75	0.00	0.00	0.00	0.00	11.75	$1,105.09
Chandler Karl	AMES	Restoration Supervisor (RS)	7:30	10:00	0.00	1	$55.10	2.50	0.00	0.00	0.00	0.00	2.50	$137.75
Chandler Karl	AMES	Restoration Supervisor (RS)	14:00	17:00	0.00	1	$55.10	3.00	0.00	0.00	0.00	0.00	3.00	$165.30
Totals For Monday, January 22, 2024						2		17.25	0.00	0.00	0.00	0.00	17.25	$1,408.14
													Small Tools Usage Allowance	$9.09
													Total Labor Charges For 1/22/2024	$1,417.23

Tuesday, January 23, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	6:30	20:00	0.50	1	$94.05	13.00	0.00	0.00	0.00	0.00	13.00	$1,222.65
Chandler Karl	AMES	Restoration Supervisor (RS)	7:00	9:00	0.00	1	$55.10	2.00	0.00	0.00	0.00	0.00	2.00	$110.20
Gloria Morales	DSM	Restoration Supervisor (RS)	6:30	19:45	0.50	1	$55.10	12.75	0.00	0.00	0.00	0.00	12.75	$702.53
Ahmed Amir	DSM	Restoration Tech (RT)	8:00	11:00	0.00	1	$47.50	3.00	0.00	0.00	0.00	0.00	3.00	$142.50
Dean Dawson	DSM	Restoration Tech (RT)	5:30	6:30	0.00	1	$47.50	1.00	0.00	0.00	0.00	0.00	1.00	$47.50
Arturo Jimenez	JBR	Restoration Labor (RL)	7:30	18:30	0.50	1	$44.00	10.50	0.00	0.00	0.00	0.00	10.50	$462.00
Bayardo Granado	JBR	Restoration Labor (RL)	15:15	18:30	0.00	1	$44.00	3.25	0.00	0.00	0.00	0.00	3.25	$143.00
Edison Castro	JBR	Restoration Labor (RL)	7:30	18:30	0.50	1	$44.00	10.50	0.00	0.00	0.00	0.00	10.50	$462.00
Elvin Jarquin	JBR	Restoration Labor (RL)	15:15	18:30	0.00	1	$44.00	3.25	0.00	0.00	0.00	0.00	3.25	$143.00
Guadalupe Orozco	JBR	Restoration Labor (RL)	7:30	18:30	0.50	1	$44.00	10.50	0.00	0.00	0.00	0.00	10.50	$462.00
Hernan Palacios	JBR	Restoration Labor (RL)	7:30	18:30	0.50	1	$44.00	10.50	0.00	0.00	0.00	0.00	10.50	$462.00
Iliana Tamez	JBR	Restoration Labor (RL)	7:30	18:30	0.50	1	$44.00	10.50	0.00	0.00	0.00	0.00	10.50	$462.00
Jose Balderas	JBR	Restoration Labor (RL)	7:30	18:30	0.50	1	$44.00	10.50	0.00	0.00	0.00	0.00	10.50	$462.00
Jose Lafa	JBR	Restoration Labor (RL)	7:30	18:30	0.50	1	$44.00	10.50	0.00	0.00	0.00	0.00	10.50	$462.00
Jose Loaisiga	JBR	Restoration Labor (RL)	15:15	18:30	0.00	1	$44.00	3.25	0.00	0.00	0.00	0.00	3.25	$143.00
Luis Fernando	JBR	Restoration Labor (RL)	7:30	18:30	0.50	1	$44.00	10.50	0.00	0.00	0.00	0.00	10.50	$462.00
Roger Hernandez	JBR	Restoration Labor (RL)	15:15	18:30	0.00	1	$44.00	3.25	0.00	0.00	0.00	0.00	3.25	$143.00

Tuesday, January 23, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Totals For Tuesday, January 23, 2024						17		128.75	0.00	0.00	0.00	0.00	128.75	$6,493.37
												Small Tools Usage Allowance		$158.12
												Total Labor Charges For 1/23/2024		$6,651.49

Wednesday, January 24, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Devin Lickteig	DSM	Project Manager (PM)	8:00	16:00	0.50	1	$94.05	7.50	0.00	0.00	0.00	0.00	7.50	$705.38
Bill Hanna	DSM	Resource/Supply Coordinator	12:45	15:00	0.00	1	$61.75	2.25	0.00	0.00	0.00	0.00	2.25	$138.94
Taylor Rice	DSM	Project Accountant (PA)	10:00	11:00	0.00	1	$61.75	1.00	0.00	0.00	0.00	0.00	1.00	$61.75
Chandler Karl	AMES	Restoration Supervisor (RS)	9:00	15:00	0.50	1	$55.10	5.50	0.00	0.00	0.00	0.00	5.50	$303.05
Trevor Reinhold	AMES	Restoration Tech (RT)	8:00	9:00	0.00	1	$47.50	1.00	0.00	0.00	0.00	0.00	1.00	$47.50
Trevor Reinhold	AMES	Restoration Tech (RT)	12:30	15:00	0.00	1	$47.50	2.50	0.00	0.00	0.00	0.00	2.50	$118.75
Totals For Wednesday, January 24, 2024						5		19.75	0.00	0.00	0.00	0.00	19.75	$1,375.37
												Small Tools Usage Allowance		$18.24
												Total Labor Charges For 1/24/2024		$1,393.61

Thursday, January 25, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Chandler Karl	AMES	Restoration Supervisor (RS)	8:00	11:00	0.00	1	$55.10	3.00	0.00	0.00	0.00	0.00	3.00	$165.30
Chandler Karl	AMES	Restoration Supervisor (RS)	13:45	16:30	0.00	1	$55.10	2.75	0.00	0.00	0.00	0.00	2.75	$151.53
Trevor Reinhold	AMES	Restoration Tech (RT)	10:00	12:30	0.50	1	$47.50	2.00	0.00	0.00	0.00	0.00	2.00	$95.00
Trevor Reinhold	AMES	Restoration Tech (RT)	13:45	15:00	0.00	1	$47.50	1.25	0.00	0.00	0.00	0.00	1.25	$59.38
Totals For Thursday, January 25, 2024						2		9.00	0.00	0.00	0.00	0.00	9.00	$471.20
												Small Tools Usage Allowance		$14.14
												Total Labor Charges For 1/25/2024		$485.34

Wednesday, February 7, 2024

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Chandler Karl	AMES	Restoration Supervisor (RS)	9:30	10:30	0.00	1	$55.10	1.00	0.00	0.00	0.00	0.00	1.00	$55.10
Trevor Reinhold	AMES	Restoration Tech (RT)	10:30	13:00	0.00	1	$47.50	2.50	0.00	0.00	0.00	0.00	2.50	$118.75
Gary Hart	DSM	Restoration Tech (RT)	8:00	14:30	0.50	1	$47.50	6.00	0.00	0.00	0.00	0.00	6.00	$285.00
Totals For Wednesday, February 7, 2024						3		9.50	0.00	0.00	0.00	0.00	9.50	$458.85
												Small Tools Usage Allowance		$13.76
												Total Labor Charges For 2/7/2024		$472.61

Report Summary

	Hours	Regular Amount	Overtime Amount	Total Charges
Regular	672.75	$35,704.10		$35,704.10
OT	183.25	$8,296.10	$4,148.05	$12,444.15
Hourly Labor Totals	856.00	$44,000.20	$4,148.05	$48,148.25

Total Hourly Labor Charges	$48,148.25
Small Tools Usage Allowance	$1,141.11
Total Labor Charges	$49,289.36

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

Company Supplied Materials

Project: Iowa State University

Date: 1/14/2024 Through 2/7/2024

Sunday, January 14, 2024

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, Contractor (3 mil) 33' x 48" A81834	Box/50	1.00	$48.63	$48.63	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	1.00	$38.45	$38.45	DSM	Structure	
Tape, Preservation	Roll	1.00	$25.25	$25.25	DSM	Structure	
Total Supplied Materials Charges For 1/14/2024				$112.33			

Tuesday, January 16, 2024

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, Contractor (3 mil) 33' x 48" A81834	Box/50	1.00	$48.63	$48.63	DSM	Structure	
Tape, Blue Painters	Roll	1.00	$24.96	$24.96	DSM	Structure	
Total Supplied Materials Charges For 1/16/2024				$73.59			

Wednesday, January 17, 2024

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, Contractor (3 mil) 33' x 48" A81834	Box/50	7.00	$48.63	$340.41	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	1.00	$38.45	$38.45	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	6.00	$42.75	$256.50	DSM	Structure	
Tape, Blue Painters	Roll	3.00	$24.96	$74.88	DSM	Structure	
Total Supplied Materials Charges For 1/17/2024				$710.24			

Thursday, January 18, 2024

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, Contractor (3 mil) 33' x 48" A81834	Box/50	1.00	$48.63	$48.63	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	2.00	$9.90	$19.80	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	1.00	$38.45	$38.45	DSM	Structure	
Total Supplied Materials Charges For 1/18/2024				$106.88			

Tuesday, January 23, 2024

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, Contractor (3 mil) 33' x 48" A81834	Box/50	5.00	$48.63	$243.15	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	4.00	$14.81	$59.24	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	4.00	$4.05	$16.20	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	4.00	$9.90	$39.60	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	1.00	$38.45	$38.45	DSM	Structure	
Gloves, Leather palm work	Pair	6.00	$11.04	$66.24	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	2.00	$42.75	$85.50	DSM	Structure	
SaniMaster, disinfectant (23794)* Concer	Gallon	1.00	$58.78	$58.78	DSM	Structure	
Tape, Blue Painters	Roll	2.00	$24.96	$49.92	DSM	Structure	
Towels, Terry Towels	Dozen	1.00	$30.06	$30.06	DSM	Structure	
Total Supplied Materials Charges For 1/23/2024				$687.14			

Company Supplied Materials (continued)

Report Totals

Total Supplied Materials Charges	$1,690.18

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

Company Supplied Equipment

Project: Iowa State University

Date: 1/14/2024 Through 2/7/2024

Sunday, January 14, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Extraction Unit - Truck mounted (Per 8 hour s	3.00	$403.75	$1,211.25	DSM	Structure	
Extraction Unit (Portable Carpet)	5.00	$106.25	$531.25	DSM	Structure	
Trailer - Enclosed < 20'	1.00	$38.00	$38.00	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	2.00	$64.60	$129.20	DSM	Structure	
Vehicle - Pulling Truck 3/4 Ton +	1.00	$127.50	$127.50	DSM	Structure	
Vehicle - Van - Cargo / Passenger	6.00	$106.25	$637.50	DSM	Structure	
Total Charges For 1/14/2024			$2,674.70			

Monday, January 15, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	237.00	$28.50	$6,754.50	DSM	Structure	
Dehumidifier, LGR - >130 AHAM PPD	20.00	$154.70	$3,094.00	DSM	Structure	
Extraction Unit (Portable Carpet)	2.00	$106.25	$212.50	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	$55.25	$55.25	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	$64.60	$64.60	DSM	Structure	
Vehicle - Van - Cargo / Passenger	2.00	$106.25	$212.50	DSM	Structure	
Total Charges For 1/15/2024			$10,393.35			

Tuesday, January 16, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	253.00	$28.50	$7,210.50	DSM	Structure	
Dehumidifier, LGR - >130 AHAM PPD	20.00	$154.70	$3,094.00	DSM	Structure	
Extraction Unit (Portable Carpet)	2.00	$106.25	$212.50	DSM	Structure	
Moisture Mapping kit (meters and accessorie	2.00	$55.25	$110.50	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	2.00	$64.60	$129.20	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	DSM	Structure	
Total Charges For 1/16/2024			$10,862.95			

Wednesday, January 17, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	253.00	$28.50	$7,210.50	DSM	Structure	
Dehumidifier, LGR - >130 AHAM PPD	20.00	$154.70	$3,094.00	DSM	Structure	
Light, Demo / Drop / Stand /String	7.00	$14.25	$99.75	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	18.00	$12.15	$218.70	DSM	Structure	
Vacuum, HEPA	4.00	$85.00	$340.00	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	2.00	$64.60	$129.20	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	DSM	Structure	
Wobble Light	3.00	$42.75	$128.25	DSM	Structure	
Total Charges For 1/17/2024			$11,326.65			

Thursday, January 18, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	190.00	$28.50	$5,415.00	DSM	Structure	
Dehumidifier, LGR - >130 AHAM PPD	20.00	$154.70	$3,094.00	DSM	Structure	
Light, Demo / Drop / Stand /String	7.00	$14.25	$99.75	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	$55.25	$55.25	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	1.00	$12.15	$12.15	DSM	Structure	
Vacuum, HEPA	3.00	$85.00	$255.00	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	$64.60	$64.60	DSM	Structure	
Wobble Light	3.00	$42.75	$128.25	DSM	Structure	
Total Charges For 1/18/2024			$9,124.00			

Friday, January 19, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	160.00	$28.50	$4,560.00	DSM	Structure	

Company Supplied Equipment (continued)

Friday, January 19, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Dehumidifier, LGR - >130 AHAM PPD	1.00	$154.70	$154.70	DSM	Structure	
Light, Demo / Drop / Stand /String	7.00	$14.25	$99.75	DSM	Structure	
Moisture Mapping kit (meters and accessorie	2.00	$55.25	$110.50	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	3.00	$12.15	$36.45	DSM	Structure	
Vacuum, HEPA	1.00	$85.00	$85.00	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	2.00	$64.60	$129.20	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	DSM	Structure	
Total Charges For 1/19/2024			$5,281.85			

Saturday, January 20, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	161.00	$28.50	$4,588.50	DSM	Structure	
Dehumidifier, LGR - >130 AHAM PPD	19.00	$154.70	$2,939.30	DSM	Structure	
Light, Demo / Drop / Stand /String	7.00	$14.25	$99.75	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	$55.25	$55.25	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	1.00	$12.15	$12.15	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	$64.60	$64.60	DSM	Structure	
Total Charges For 1/20/2024			$7,759.55			

Sunday, January 21, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	158.00	$28.50	$4,503.00	DSM	Structure	
Dehumidifier, LGR - >130 AHAM PPD	18.00	$154.70	$2,784.60	DSM	Structure	
Light, Demo / Drop / Stand /String	7.00	$14.25	$99.75	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	$55.25	$55.25	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	1.00	$12.15	$12.15	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	$64.60	$64.60	DSM	Structure	
Wobble Light	3.00	$42.75	$128.25	DSM	Structure	
Total Charges For 1/21/2024			$7,647.60			

Monday, January 22, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	60.00	$28.50	$1,710.00	DSM	Structure	
Dehumidifier, LGR - >130 AHAM PPD	12.00	$154.70	$1,856.40	DSM	Structure	
Light, Demo / Drop / Stand /String	5.00	$14.25	$71.25	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	$55.25	$55.25	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	2.00	$12.15	$24.30	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	2.00	$64.60	$129.20	DSM	Structure	
Wobble Light	3.00	$42.75	$128.25	DSM	Structure	
Total Charges For 1/22/2024			$3,974.65			

Tuesday, January 23, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	17.00	$28.50	$484.50	DSM	Structure	
Air Scrubber <1500 CFM	4.00	$63.75	$255.00	DSM	Structure	
Cart, Poly Dump Cart	1.00	$33.25	$33.25	DSM	Structure	
Dehumidifier, LGR - >130 AHAM PPD	11.00	$154.70	$1,701.70	DSM	Structure	
Light, Demo / Drop / Stand /String	7.00	$14.25	$99.75	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	$55.25	$55.25	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	14.00	$12.15	$170.10	DSM	Structure	
Trailer - Enclosed < 20'	1.00	$38.00	$38.00	DSM	Structure	
Vacuum, HEPA	4.00	$85.00	$340.00	DSM	Structure	
Vehicle - Pulling Truck 3/4 Ton +	1.00	$127.50	$127.50	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	AMES	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	DSM	Structure	
Wobble Light	4.00	$42.75	$171.00	DSM	Structure	
Total Charges For 1/23/2024			$3,688.55			

Wednesday, January 24, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	7.00	$28.50	$199.50	DSM	Structure	
Dehumidifier, LGR - >130 AHAM PPD	7.00	$154.70	$1,082.90	DSM	Structure	
Light, Demo / Drop / Stand /String	7.00	$14.25	$99.75	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	$55.25	$55.25	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	4.00	$12.15	$48.60	DSM	Structure	

Company Supplied Equipment (continued)

Wednesday, January 24, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Trailer - Enclosed < 20'	1.00	$38.00	$38.00	DSM	Structure	
Vehicle - Box Truck - 24'	1.00	$191.25	$191.25	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	$64.60	$64.60	DSM	Structure	
Vehicle - Pulling Truck 3/4 Ton +	1.00	$127.50	$127.50	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	DSM	Structure	
Total Charges For 1/24/2024			$2,013.60			

Thursday, January 25, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	7.00	$28.50	$199.50	DSM	Structure	
Dehumidifier, LGR - >130 AHAM PPD	7.00	$154.70	$1,082.90	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	$55.25	$55.25	AMES	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	$64.60	$64.60	AMES	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	AMES	Structure	
Total Charges For 1/25/2024			$1,508.50			

Wednesday, February 7, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Extraction Unit (Portable Carpet)	1.00	$106.25	$106.25	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	$64.60	$64.60	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	AMES	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	DSM	Structure	
Total Charges For 2/7/2024			$383.35			

Report Totals

Total Equipment Charges	$76,639.30

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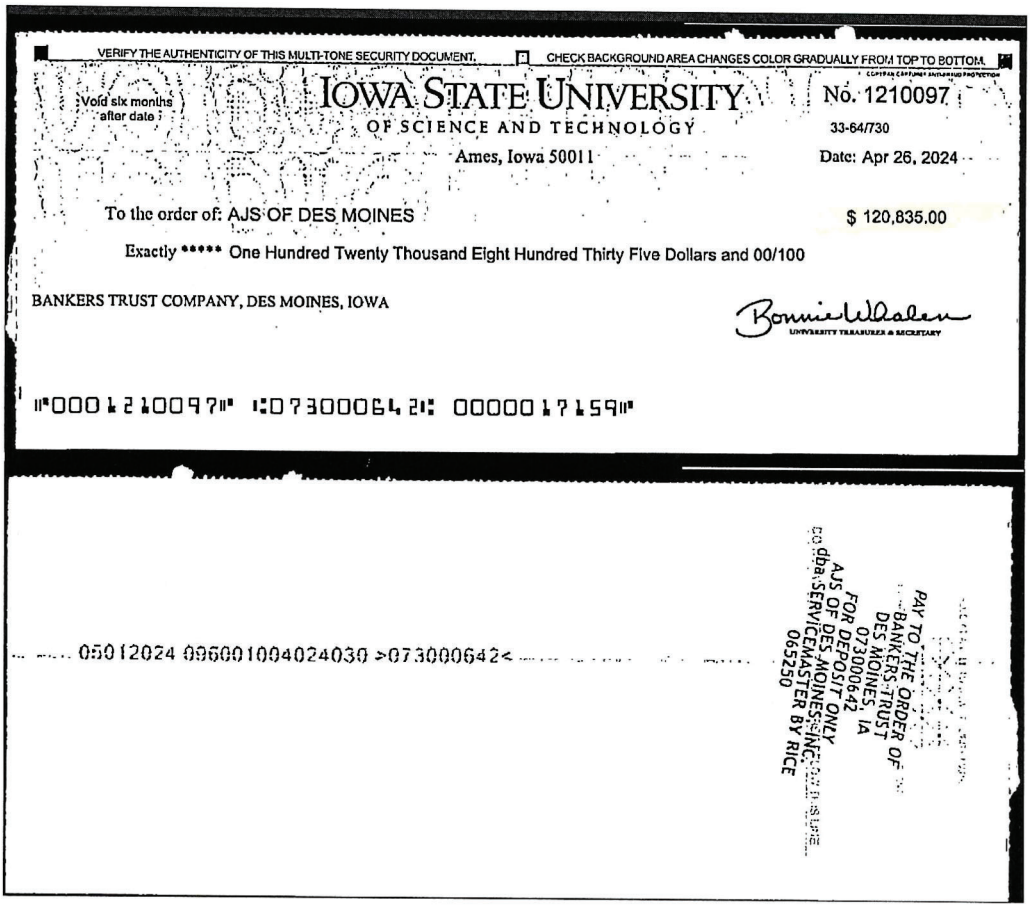
Purchased Supplies Charges

Project: Iowa State University

Date: 1/14/2024 Through 2/7/2024

Date	Company	Vendor	Inv. Date	Inv #	PO#	Description	Amount
01/15/2024	DSM	Caseys	01/15/2024	897874		Fuel - D.Lickteig	$57.79
01/15/2024	DSM	Kum & Go	01/15/2024	829665		Fuel - Van 14	$47.40
01/15/2024	DSM	Kum & Go	01/15/2024	888946		Fuel - Van 42	$54.59
01/15/2024	DSM	Kum & Go	01/15/2024	015920		Fuel - Van 38	$76.19
01/15/2024	DSM	Kum & Go	01/15/2024	067550		Fuel - Van 36	$61.27
01/15/2024	DSM	Kum & Go	01/15/2024	872874		Fuel - Van 44	$60.00
01/15/2024	DSM	Kum & Go	01/15/2024	059160		Fuel - Van 32	$95.40
01/16/2024	DSM	Menards	01/16/2024	811563		Galvanized Pipe Niples	$41.00
01/18/2024	DSM	Kum & Go	01/18/2024	837762		Fuel - D.Lickteig	$78.52
01/21/2024	DSM	Kum & Go	01/21/2024	804034		Fuel - D.Lickteig	$71.04
01/24/2024	DSM	Kum & Go	01/24/2024	832189		Fuel - D.Lickteig	$70.19
01/24/2024	DSM	Kum & Go	01/24/2024	877859		Fuel - G.Morales	$28.01
01/24/2024	DSM	Menards	01/24/2024	811029		Blades	$40.06

Subtotal	$781.46
Cost Plus 20%	$156.30
Total Purchased Supplies Charges	$937.76



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

Void six months after date

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY
Ames, Iowa 50011

No. 1210097
33-64/730
Date: Apr 26, 2024

To the order of: AJS OF DES MOINES

$ 120,835.00

Exactly ***** One Hundred Twenty Thousand Eight Hundred Thirty Five Dollars and 00/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Bonnie W. Baden
UNIVERSITY TREASURER & SECRETARY

⑈001210097⑈ ⑆073000642⑆ 00000171599⑈

05012024 096001004024030 >073000642<

PAY TO THE ORDER OF
BANKERS TRUST
DES MOINES, IA
073000642

FOR DEPOSIT ONLY
AJS OF DES MOINES INC
dba SERVICEMASTER BY RICE
065250

View Accounting for Payment

Operational Journal	Operational Journal: Iowa State University - 04/26/2024
Current Status	Posted
Journal Sequence Number	SPAY-FY24-37161

Operational Journal Information

Operational Transaction	Supplier Payment: AJS OF DES MOINES: 04/26/2024
Originated by	Lory Young
Company	Iowa State University
Ledger	Actuals
Period	Apr - FY24
Accounting Date	04/26/2024
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	120,835.00
Total Credits	120,835.00
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	120,835.00					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: AJS OF DES MOINES	1
1000:Current Cash		120,835.00				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	2

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 04/26/2024	Apr-FY24 Actuals (Iowa State University)	120,835.00		Posted	04/26/2024 03:43:13.623 PM	loryy / Lory Young

Bergstrom Construction

- Construction Payment Application (CrPA) #1 $49,012.40 paid ACH with journal entry reconciliation
- Construction Payment Application (CrPA) #2 $39,944.65 paid ACH with journal entry reconciliation
- Construction Payment Application (CrPA) #3 $221,758.50 paid ACH with journal entry reconciliation
- Construction Payment Application (CrPA) #4 $140,120.25 paid ACH with journal entry reconciliation
- Construction Payment Application (CrPA) #6 $5,367.50 paid ACH with journal entry reconciliation
- Construction Payment Application (CrPA) #7 $24,010.70 paid ACH with journal entry reconciliation

After the initial contract of $723,160 was awarded, ISU ended up with contract deductions (deductions highlighted per rows 98 – 103) in final app CrPA #7. **Total payment to Bergstrom was $480,214.**

CrPA #1

Add Issue

Folder For Generated Document

File Name

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Save Cancel

Members of Administrative Services Building-Flood Damage-Repair

Bartleson, Kelli
Bishop, Lyle
Brown, Andrew
Brown, Eric
Carey, Troy
Crawford, John J.
Dangelser, Brian
Daniels, Steven
Dropps, Theresa
Gee, Wesley

>>
<<

Assignees:

IOWA STATE UNIVERSITY
Facilities Planning and Management

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-Flood Damage-Repair
Project ID CP1232683
Facility Abbrev ASB
Project Type Capital Project
Facility
Managing Unit Capital Projects

Summary Information

Project Scope Number 1
Payment Application Number 1
Contract Billing Type
Construction Manager Nathan Graves
Scope Description Administrative Services Building-Flood Damage-Repair
Constructor Company BERGSTROM CONSTRUCTION INC
Contract Number SCN-1015877
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 08/26/2024
Pay Period End Date **09/30/2024**
Schedule Percent Complete This Period 24.5%
Contract Start Date 08/26/2024
Current Substantial Completion 01/19/2025
Schedule Percent Complete 29.9%
Final Payment (Retainage) No

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$10,672.00		0%	$10,672.00		No Document Attached.			$0.00	$10,672.00	100%	$0.00	
013113	Project Management and Coordination		(LM)	$6,500.00		0%	$670.00		No Document Attached.			$0.00	$670.00	10%	$5,830.00	
015200	Construction Facilities		(LM)	$4,500.00		0%	$2,250.00		No Document Attached.			$0.00	$2,250.00	50%	$2,250.00	
017113	Mobilization		(LM)	$4,500.00		0%	$2,250.00		No Document Attached.			$0.00	$2,250.00	50%	$2,250.00	
017413	Progress Cleaning		(LM)	$5,500.00		0%	$500.00		No Document Attached.			$0.00	$500.00	9%	$5,000.00	
017423	Final Cleaning		(LM)	$4,600.00		0%			No Document Attached.			$0.00	$0.00	0%	$4,600.00	
017719	Closeout Requirements		(LM)	$2,200.00		0%			No Document Attached.			$0.00	$0.00	0%	$2,200.00	
017800	Closeout Submittals		(LM)	$2,200.00		0%			No Document Attached.			$0.00	$0.00	0%	$2,200.00	
024100	Demolition		(LM)	$12,600.00		0%	$1,200.00		No Document Attached.			$0.00	$1,200.00	10%	$11,400.00	
061000	Rough Carpentry		(LM)	$2,350.00		0%	$700.00		No Document Attached.			$0.00	$700.00	30%	$1,650.00	
079200	Joint sealants		(LM)	$900.00		0%			No Document Attached.			$0.00	$0.00	0%	$900.00	
092116	Gyp Board assemblies		(LM)	$44,500.00		0%	$12,800.00		No Document Attached.			$0.00	$12,800.00	29%	$31,700.00	
096816	Carpet		(LM)	$337,000.00		0%			No Document Attached.			$0.00	$0.00	0%	$337,000.00	
099123	Paint		(LM)	$12,350.00		0%			No Document Attached.			$0.00	$0.00	0%	$12,350.00	
095100	Acoustical ceilings		(LM)	$152,000.00		0%			No Document Attached.			$0.00	$0.00	0%	$152,000.00	
230713	HVAC Insulation		(LM)	$19,200.00		0%	$18,600.00		No Document Attached.			$0.00	$18,600.00	97%	$600.00	
265100	Lighting		L	$19,120.00		0%			No Document Attached.			$0.00	$0.00	0%	$19,120.00	
265100	Lighting		M	$75,160.00		0%			No Document Attached.			$0.00	$0.00	0%	$75,160.00	

261000	Wire		L	$900.00	0%		No Document Attached.	$0.00	$0.00	0%	$900.00
261000	Wire		M	$1,440.00	0%		No Document Attached.	$0.00	$0.00	0%	$1,440.00
261001	Devices		L	$1,020.00	0%		No Document Attached.	$0.00	$0.00	0%	$1,020.00
261001	Devices		M	$200.00	0%		No Document Attached.	$0.00	$0.00	0%	$200.00
261002	Electrical demo		(LM)	$2,760.00	0%	$1,950.00	No Document Attached.	$0.00	$1,950.00	71%	$810.00
099123	Paint	Alternate 1 Cooridoor Paint	(LM)	$988.00	0%		No Document Attached.	$0.00	$0.00	0%	$988.00

Payment Summary

Original Commitment Amount	$723,160.00
Total Approved Change Request	
Contract Sum to Date	$723,160.00
Percent of Change	
K. Total Completed and Stored to Date	$51,592.00
L. Total Percent Complete to Date	7%
Previously Retained Amount	
New Retainage Amount	$2,579.60
New Payment on Retainage	
Total Retained Amount	$2,579.60
Total Earned Less Retainage	$49,012.40
Total From Previous Applications	
Current Payment Due	$49,012.40
M. Remaining to Complete	$671,568.00

Stored Materials Summary

B. Previous Total Completed & Stored to Date	$0.00
C. Previous Percent Complete	
D. Total This Period	$51,592.00
E. Total New Stored Materials	
This Period Completed & Stored to Date (D + E)	$51,592.00
G. Total Previous Stored Materials	
H. Total Previous Stored Materials Used	
J. Total Current Stored Materials	$0.00
Retainage Type	By Pay App
Retainage Percent	5%
Updated SWPPP	No
Contractor Daily Reports	No
Updated Project Record Documents	No

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
Reviewed	Mark Grief	10/04/2024 08:17:22 AM
Reviewed. Project was not formally bid. At this time, Bergstrom does no have a formal set of prints to update. ISU is working on getting a document produced.	Nathan Graves	10/08/2024 09:58:25 AM
Reviewed	Wesley Gee	10/08/2024 11:35:09 AM

Prior Early Retainage

Note: Previously Retainaed Amount + (Total This Period * 5%) - New Payment on Retainage should equal: $2,579.60

Retainage Verification

Total Completed & Stored to Date * 5% = Previously Retained + New Retainage - New Payment - Prior Early Retainage

Approver	Action Taken	Date	Comments
Wesley Gee	Submit to PA to Complete	10/08/2024	

View Supplier Payment

Supplier Payment	Supplier Payment: BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104: 10/08/2024
Status	Complete
Reconciliation Status	Reconciled

Payment Information

Company	Iowa State University
Payee	BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104
Payment Date	10/08/2024
Payment Amount	49,012.40
Currency	USD
Memo	

Payment Detail

Bank Account	ISU - Depository 30
Payment Type	USBank-ACH
Part of Settlement Run	ST-10082411
Part of Group	Supplier Payment(USBank-ACH) for ISU - Depository 30

Transaction Reference

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1437988	09/30/2024	SCN-1015877Pay01CP1232683	49,012.40		09/30/2024	0.00	49,012.40

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 10/09/2024	10/09/2024 $337,554.60 495 Outgoing Money Transfer	Reconciled	jpeebler / Jennifer A Peebler	10/28/2024 08:35 PM

Operational Journal Operational Journal: Iowa State University - 10/01/2024
Current Status Posted
Journal Sequence Number SINV-FY25-25283

Operational Journal Information

Operational Transaction Supplier Invoice: INV-1437988
Originated by ISU_AppTree
Company Iowa State University
Ledger Actuals
Period Oct - FY25
Accounting Date 10/01/2024
Journal Source Supplier Invoice

Operational Journal Details

Balanced Yes
Total Debits 49,012.40
Total Credits 49,012.40
Currency USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Line Number
Operational Journal: Iowa State University - 10/01/2024, 6610:Maintenance & Repair, Debit:49012.4, Credit:0 Activity	6610:Maintenance & Repair	49,012.40				CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC	09/30/2024	1
Operational Journal: Iowa State University - 10/01/2024, 2000:Current Accounts Payable, Debit:0, Credit:49012.4 Activity	2000:Current Accounts Payable		49,012.40			CP1232683 Administrative Services Building-Flood Damage-Repair							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC		2

Retained Earnings

Retained Earnings														
Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date
Operational Journal: Iowa State University - 10/01/2024, 3300:Unrestricted, Debit:49012.4, Credit:0 Retained Earnings	3300:Unrestricted	49,012.40				CP1232683 Administrative Services Building-Flood Damage-Repair							Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 10/01/2024	Oct-FY25 Actuals (Iowa State University)	49,012.40		Posted	10/08/2024 02:34:49.404 PM	lihast / Lauri Jean Hast on behalf of alaugh / Andy Laughlin

Capital Project Multibook

Journal Entry	Company	Period	Ledger	Status	Event in Progress	Balanced	Total Ledger Debits	Total Ledger Credits	Currency	Book Code	Journal Lines																
											Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Exclude from Spend Report	Line Number
Operational Journal: Iowa State University - 10/01/2024	Iowa State University	Oct - FY25	Actuals	Posted		Yes	49,012.40	49,012.40	USD	GAAP	Operational Journal: Iowa State University - 10/01/2024, 1827:WIP, Debit:49012.4, Credit:0 Activity	1827:WIP	49,012.40				CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	09/30/2024		1

Journal Entry	Company	Period	Ledger	Status	Event in Progress	Balanced	Total Ledger Debits	Total Ledger Credits	Currency	Book Code	Journal Lines																
											Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Exclude from Spend Report	Line Number
											Operational Journal: Iowa State University - 10/01/2024, 6610:Maintenance & Repair, Debit:0, Credit:49012.4 Activity	6610:Maintenance & Repair		49,012.40			CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC	09/30/2024	Yes	2

CrPA #2

logo

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-Flood Damage-Repair
Project ID CP1232683
Facility Abbrev ASB
Project Type Capital Project
Facility
Managing Unit Capital Projects

Summary Information

Project Scope Number 1
Payment Application Number 2
Contract Billing Type
Construction Manager Nathan Graves
Scope Description Administrative Services Building-Flood Damage-Repair
Constructor Company BERGSTROM CONSTRUCTION INC
Contract Number SCN-1015877
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 10/01/2024
Pay Period End Date **10/31/2024**
Schedule Percent Complete This Period 45.6%
Contract Start Date 08/26/2024
Current Substantial Completion 01/19/2025
Schedule Percent Complete 51.0%
Final Payment (Retainage) No

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$10,672.00	$10,672.00	100%			No Document Attached.	$0.00		$0.00	$10,672.00	100%	$0.00	
013113	Project Management and Coordination		(LM)	$6,500.00	$670.00	10%	$700.00		No Document Attached.	$0.00		$0.00	$1,370.00	21%	$5,130.00	
015200	Construction Facilities		(LM)	$4,500.00	$2,250.00	50%	$800.00		No Document Attached.	$0.00		$0.00	$3,050.00	68%	$1,450.00	
017113	Mobilization		(LM)	$4,500.00	$2,250.00	50%			No Document Attached.	$0.00		$0.00	$2,250.00	50%	$2,250.00	
017413	Progress Cleaning		(LM)	$5,500.00	$500.00	9%	$500.00		No Document Attached.	$0.00		$0.00	$1,000.00	18%	$4,500.00	
017423	Final Cleaning		(LM)	$4,600.00		0%			No Document Attached.			$0.00	$0.00	0%	$4,600.00	
017719	Closeout Requirements		(LM)	$2,200.00		0%			No Document Attached.			$0.00	$0.00	0%	$2,200.00	
017800	Closeout Submittals		(LM)	$2,200.00		0%			No Document Attached.			$0.00	$0.00	0%	$2,200.00	
024100	Demolition		(LM)	$12,600.00	$1,200.00	10%	$8,200.00		No Document Attached.	$0.00		$0.00	$9,400.00	75%	$3,200.00	
061000	Rough Carpentry		(LM)	$2,350.00	$700.00	30%	$1,600.00		No Document Attached.	$0.00		$0.00	$2,300.00	98%	$50.00	

079200	Joint sealants	(LM)	$900.00		0%		No Document Attached.		$0.00	$0.00	0%	$900.00
092116	Gyp Board assemblies	(LM)	$44,500.00	$12,800.00	29%	$26,290.00	No Document Attached.	$0.00	$0.00	$39,090.00	88%	$5,410.00
096816	Carpet	(LM)	$337,000.00		0%		No Document Attached.		$0.00	$0.00	0%	$337,000.00
099123	Paint	(LM)	$12,350.00		0%	$3,300.00	No Document Attached.		$0.00	$3,300.00	27%	$9,050.00
095100	Acoustical ceilings	(LM)	$152,000.00		0%	$100,133.00	No Document Attached.		$0.00	$100,133.00	66%	$51,867.00
230713	HVAC Insulation	(LM)	$19,200.00	$18,600.00	97%		No Document Attached.	$0.00	$0.00	$18,600.00	97%	$600.00
265100	Lighting	L	$19,120.00		0%	$1,560.00	No Document Attached.		$0.00	$1,560.00	8%	$17,560.00
265100	Lighting	M	$75,160.00		0%	$11,058.00	No Document Attached.		$0.00	$11,058.00	15%	$64,102.00
261000	Wire	L	$900.00		0%		No Document Attached.		$0.00	$0.00	0%	$900.00
261000	Wire	M	$1,440.00		0%		No Document Attached.		$0.00	$0.00	0%	$1,440.00
261001	Devices	L	$1,020.00		0%		No Document Attached.		$0.00	$0.00	0%	$1,020.00
261001	Devices	M	$200.00		0%		No Document		$0.00	$0.00	0%	$200.00

								Attached.					
261002	Electrical demo		(LM)	$2,760.00	$1,950.00	71%		No Document Attached.	$0.00	$0.00	$1,950.00	71%	$810.00
099123	Paint	Alternate 1 Cooridoor Paint	(LM)	$988.00		0%		No Document Attached.		$0.00	$0.00	0%	$988.00
CR001	Ceiling Tile change		L	$-48,133.00		0%	$-48,133.00	No Document Attached.		$0.00	$-48,133.00	100%	$0.00
CR001	Ceiling Tile change		M	$-52,000.00		0%	$-52,000.00	No Document Attached.		$0.00	$-52,000.00	100%	$0.00
CR004	Alternate Light Fixture option		L	$-1,560.00		0%	$-1,560.00	No Document Attached.		$0.00	$-1,560.00	100%	$0.00
CR004	Alternate Light Fixture option		M	$-11,058.00		0%	$-11,058.00	No Document Attached.		$0.00	$-11,058.00	100%	$0.00
CR008	Interior sound wall modifications		L	$582.00		0%	$582.00	No Document Attached.		$0.00	$582.00	100%	$0.00
CR008	Interior sound wall modifications		M	$75.00		0%	$75.00	No Document Attached.		$0.00	$75.00	100%	$0.00

Payment Summary	
Original Commitment Amount	$723,160.00
Total Approved Change Request	$-112,094.00
Contract Sum to Date	$611,066.00
Percent of Change	-15.5%
K. Total Completed and Stored to Date	$93,639.00
L. Total Percent Complete to Date	15%
Previously Retained Amount	$2,579.60

Stored Materials Summary	
B. Previous Total Completed & Stored to Date	$51,592.00
C. Previous Percent Complete	8%
D. Total This Period	$42,047.00
E. Total New Stored Materials	
This Period Completed & Stored to Date (D + E)	$42,047.00
G. Total Previous Stored Materials	$0.00
H. Total Previous Stored Materials Used	
J. Total Current Stored Materials	$0.00

New Retainage Amount	$2,102.35		
New Payment on Retainage			
Total Retained Amount	$4,681.95	**Retainage Type**	By Pay App
Total Earned Less Retainage	$88,957.05	**Retainage Percent**	5%
Total From Previous Applications	$49,012.40	**Updated SWPPP**	No
Current Payment Due	$39,944.65	**Contractor Daily Reports**	Yes
M. Remaining to Complete	$517,427.00	**Updated Project Record Documents**	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
Reviewed	Mark Grief	10/29/2024 06:38:45 AM
Provide up to date daily reports	Nathan Graves	11/04/2024 10:50:02 AM
Reviewed	Wesley Gee	11/08/2024 12:32:48 PM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $4,681.95

Retainage Verification
Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage
Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee	Submit to PA to Complete	11/08/2024	

View Supplier Payment

Supplier Payment	Supplier Payment: BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104: 11/11/2024
Status	Complete
Reconciliation Status	Reconciled

Payment Information

Company	Iowa State University
Payee	BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104
Payment Date	11/11/2024
Payment Amount	39,944.65
Currency	USD
Memo	

Payment Detail

Bank Account	ISU - Depository 30
Payment Type	USBank-ACH
Part of Settlement Run	ST-1111247
Part of Group	Supplier Payment(USBank-ACH) for ISU - Depository 30
Transaction Reference	

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1445534	10/31/2024	SCN-1015877Pay02CP1232683	39,944.65		10/31/2024	0.00	39,944.65

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 11/12/2024	11/12/2024 $573,082.36 495 Outgoing Money Transfer	Reconciled	jpeebler / Jennifer A Peebler	11/15/2024 02:17 PM

Operational Journal	Operational Journal: Iowa State University - 11/01/2024
Current Status	Posted
Journal Sequence Number	SINV-FY25-34431

Operational Journal Information

Operational Transaction	Supplier Invoice: INV-1445534
Originated by	ISU_AppTree
Company	Iowa State University
Ledger	Actuals
Period	Nov - FY25
Accounting Date	11/01/2024
Journal Source	Supplier Invoice

Operational Journal Details

Balanced	Yes
Total Debits	39,944.65
Total Credits	39,944.65
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Line Number
Operational Journal: Iowa State University - 11/01/2024, 6610:Maintenance & Repair, Debit:39944.65, Credit:0 Activity	6610:Maintenance & Repair	39,944.65				CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC	10/31/2024	1
Operational Journal: Iowa State University - 11/01/2024, 2000:Current Accounts Payable, Debit:0, Credit:39944.65 Activity	2000:Current Accounts Payable		39,944.65			CP1232683 Administrative Services Building-Flood Damage-Repair							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC		2

Retained Earnings

Retained Earnings														
Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date
Operational Journal: Iowa State University - 11/01/2024, 3300:Unrestricted, Debit:39944.65, Credit:0 Retained Earnings	3300:Unrestricted	39,944.65				CP1232683 Administrative Services Building-Flood Damage-Repair							Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 11/01/2024	Nov-FY25 Actuals (Iowa State University)	39,944.65		Posted	11/11/2024 06:43:04.700 AM	amickels / Allison Mickelson on behalf of alaugh / Andy Laughlin

Capital Project Multibook

Journal Entry	Company	Period	Ledger	Status	Event in Progress	Balanced	Total Ledger Debits	Total Ledger Credits	Currency	Book Code	Journal Lines														
											Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Exclude from Spend Report	Line Number
Operational Journal: Iowa State University - 11/01/2024	Iowa State University	Nov - FY25	Actuals	Posted		Yes	39,944.65	39,944.65	USD	GAAP	Operational Journal: Iowa State University - 11/01/2024, 1827:WIP, Debit:39944.65, Credit:0 Activity	1827:WIP	39,944.65				CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	10/31/2024		2

Journal Entry	Company	Period	Ledger	Status	Event in Progress	Balanced	Total Ledger Debits	Total Ledger Credits	Currency	Book Code	Journal Lines																
											Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Exclude from Spend Report	Line Number
											Operational Journal: Iowa State University - 11/01/2024, 6610:Maintenance & Repair, Debit:0, Credit:39944.65 Activity	6610:Maintenance & Repair		39,944.65			CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC	10/31/2024	Yes	1

IOWA STATE UNIVERSITY
Facilities Planning and Management

CrPA #3

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-Flood Damage-Repair
Project ID CP1232683
Facility Abbrev ASB
Project Type Capital Project
Facility
Managing Unit Capital Projects

Summary Information

Project Scope Number 1
Payment Application Number 3
Contract Billing Type
Construction Manager Nathan Graves
Scope Description Administrative Services Building-Flood Damage-Repair
Constructor Company BERGSTROM CONSTRUCTION INC
Contract Number SCN-1015877
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 11/01/2024
Pay Period End Date 11/30/2024
Schedule Percent Complete This Period 66.0%
Contract Start Date 08/26/2024
Current Substantial Completion 01/19/2025
Schedule Percent Complete 72.1%
Final Payment (Retainage) No

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$10,672.00	$10,672.00	100%			No Document Attached.	$0.00		$0.00	$10,672.00	100%	$0.00	
013113	Project Management and Coordination		(LM)	$6,500.00	$1,370.00	21%	$2,500.00		No Document Attached.	$0.00		$0.00	$3,870.00	60%	$2,630.00	
015200	Construction Facilities		(LM)	$4,500.00	$3,050.00	68%	$500.00		No Document Attached.	$0.00		$0.00	$3,550.00	79%	$950.00	
017113	Mobilization		(LM)	$4,500.00	$2,250.00	50%			No Document Attached.	$0.00		$0.00	$2,250.00	50%	$2,250.00	
017413	Progress Cleaning		(LM)	$5,500.00	$1,000.00	18%	$2,000.00		No Document Attached.	$0.00		$0.00	$3,000.00	55%	$2,500.00	
017423	Final Cleaning		(LM)	$4,600.00		0%	$1,000.00		No Document Attached.			$0.00	$1,000.00	22%	$3,600.00	
017719	Closeout Requirements		(LM)	$2,200.00		0%			No Document Attached.			$0.00	$0.00	0%	$2,200.00	
017800	Closeout Submittals		(LM)	$2,200.00		0%			No Document Attached.			$0.00	$0.00	0%	$2,200.00	
024100	Demolition		(LM)	$12,600.00	$9,400.00	75%			No Document Attached.	$0.00		$0.00	$9,400.00	75%	$3,200.00	
061000	Rough Carpentry		(LM)	$2,350.00	$2,300.00	98%			No Document Attached.	$0.00		$0.00	$2,300.00	98%	$50.00	
079200	Joint sealants		(LM)	$900.00		0%	$650.00		No Document Attached.			$0.00	$650.00	72%	$250.00	
092116	Gyp Board assemblies		(LM)	$44,500.00	$39,090.00	88%	$5,000.00		No Document Attached.	$0.00		$0.00	$44,090.00	99%	$410.00	
096816	Carpet		(LM)	$337,000.00		0%	$112,694.00		No Document Attached.			$0.00	$112,694.00	33%	$224,306.00	
099123	Paint		(LM)	$12,350.00	$3,300.00	27%	$7,500.00		No Document Attached.	$0.00		$0.00	$10,800.00	87%	$1,550.00	
095100	Acoustical ceilings		(LM)	$152,000.00	$100,133.00	66%	$50,000.00		No Document Attached.	$0.00		$0.00	$150,133.00	99%	$1,867.00	
230713	HVAC Insulation		(LM)	$19,200.00	$18,600.00	97%	$600.00		No Document Attached.	$0.00		$0.00	$19,200.00	100%	$0.00	
265100	Lighting		L	$19,120.00	$1,560.00	8%	$8,500.00		No Document Attached.	$0.00		$0.00	$10,060.00	53%	$9,060.00	
265100	Lighting		M	$75,160.00	$11,058.00	15%	$60,000.00		No Document Attached.	$0.00		$0.00	$71,058.00	95%	$4,102.00	
261000	Wire		L	$900.00		0%	$900.00		No Document Attached.			$0.00	$900.00	100%	$0.00	

261000	Wire		M	$1,440.00		0%	$1,440.00	No Document Attached.	$0.00	$1,440.00	100%	$0.00
261001	Devices		L	$1,020.00		0%	$600.00	No Document Attached.	$0.00	$600.00	59%	$420.00
261001	Devices		M	$200.00		0%	$100.00	No Document Attached.	$0.00	$100.00	50%	$100.00
261002	Electrical demo		(LM)	$2,760.00	$1,950.00	71%	$810.00	No Document Attached.	$0.00	$0.00	$2,760.00	100%	$0.00
099123	Paint	Alternate 1 Cooridoor Paint	(LM)	$988.00		0%	$988.00	No Document Attached.	$0.00	$988.00	100%	$0.00
CR001	Ceiling Tile change		L	$-48,133.00	$-48,133.00	100%		No Document Attached.	$0.00	$0.00	$-48,133.00	100%	$0.00
CR001	Ceiling Tile change		M	$-52,000.00	$-52,000.00	100%		No Document Attached.	$0.00	$0.00	$-52,000.00	100%	$0.00
CR004	Alternate Light Fixture option		L	$-1,560.00	$-1,560.00	100%		No Document Attached.	$0.00	$0.00	$-1,560.00	100%	$0.00
CR004	Alternate Light Fixture option		M	$-11,058.00	$-11,058.00	100%		No Document Attached.	$0.00	$0.00	$-11,058.00	100%	$0.00
CR006	Carpet replacement		L	$-22,352.00		0%	$-22,352.00	No Document Attached.	$0.00	$0.00	$-22,352.00	100%	$0.00
CR008	Interior sound wall modifications		L	$582.00	$582.00	100%		No Document Attached.	$0.00	$0.00	$582.00	100%	$0.00
CR008	Interior sound wall modifications		M	$75.00	$75.00	100%		No Document Attached.	$0.00	$0.00	$75.00	100%	$0.00

Payment Summary

Original Commitment Amount	$723,160.00
Total Approved Change Request	$-134,446.00
Contract Sum to Date	$588,714.00
Percent of Change	-18.6%
K. Total Completed and Stored to Date	$327,069.00
L. Total Percent Complete to Date	56%
Previously Retained Amount	$4,681.95
New Retainage Amount	$11,671.50
New Payment on Retainage	
Total Retained Amount	$16,353.45
Total Earned Less Retainage	$310,715.55
Total From Previous Applications	$88,957.05
Current Payment Due	$221,758.50
M. Remaining to Complete	$261,645.00

Stored Materials Summary

B. Previous Total Completed & Stored to Date	$93,639.00
C. Previous Percent Complete	16%
D. Total This Period	$233,430.00
E. Total New Stored Materials	
This Period Completed & Stored to Date (D + E)	$233,430.00
G. Total Previous Stored Materials	$0.00
H. Total Previous Stored Materials Used	
J. Total Current Stored Materials	$0.00

Retainage Type	By Pay App
Retainage Percent	5%
Updated SWPPP	Yes
Contractor Daily Reports	Yes
Updated Project Record Documents	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
Reviewed.	Mark Grief	11/25/2024 12:13:08 PM
Reviewed	Nathan Graves	12/06/2024 10:31:25 AM
Reviewed	Wesley Gee	12/09/2024 12:19:07 PM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $16,353.45

Retainage Verification

Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage

Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee	Submit to PA to Complete	12/09/2024	

View Supplier Payment

Supplier Payment	Supplier Payment: BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104: 12/10/2024
Status	Complete
Reconciliation Status	Reconciled

Payment Information

Company	Iowa State University
Payee	BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104
Payment Date	12/10/2024
Payment Amount	221,758.50
Currency	USD
Memo	

Payment Detail

Bank Account	ISU - Depository 30
Payment Type	USBank-ACH
Part of Settlement Run	ST-1210248
Part of Group	Supplier Payment(USBank-ACH) for ISU - Depository 30
Transaction Reference	

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1452261	11/30/2024	SCN-1015877Pay03CP1232683	221,758.50		11/30/2024	0.00	221,758.50

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 12/11/2024	12/11/2024 $678,117.09 495 Outgoing Money Transfer	Reconciled	jpeebler / Jennifer A Peebler	12/18/2024 11:42 AM

Operational Journal	Operational Journal: Iowa State University - 12/01/2024
Current Status	Posted
Journal Sequence Number	SINV-FY25-42133

Operational Journal Information

Operational Transaction	Supplier Invoice: INV-1452261
Originated by	ISU_AppTree
Company	Iowa State University
Ledger	Actuals
Period	Dec - FY25
Accounting Date	12/01/2024
Journal Source	Supplier Invoice

Operational Journal Details

Balanced	Yes
Total Debits	221,758.50
Total Credits	221,758.50
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Line Number
Operational Journal: Iowa State University - 12/01/2024, 6610:Maintenance & Repair, Debit:221758.5, Credit:0 Activity	6610:Maintenance & Repair	221,758.50				CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC	11/30/2024	1
Operational Journal: Iowa State University - 12/01/2024, 2000:Current Accounts Payable, Debit:0, Credit:221758.5 Activity	2000:Current Accounts Payable		221,758.50			CP1232683 Administrative Services Building-Flood Damage-Repair							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC		2

Retained Earnings

Retained Earnings													
Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date
Operational Journal: Iowa State University - 12/01/2024, 3300:Unrestricted, Debit:221758.5, Credit:0 Retained Earnings	3300:Unrestricted	221,758.50				CP1232683 Administrative Services Building-Flood Damage-Repair							Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 12/01/2024	Dec-FY25 Actuals (Iowa State University)	221,758.50		Posted	12/10/2024 10:08:25.389 AM	amickels / Allison Mickelson on behalf of alaugh / Andy Laughlin

Capital Project Multibook

Journal Entry	Company	Period	Ledger	Status	Event in Progress	Balanced	Total Ledger Debits	Total Ledger Credits	Currency	Book Code	Journal Lines															
											Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Exclude from Spend Report	Line Number
Operational Journal: Iowa State University - 12/01/2024	Iowa State University	Dec - FY25	Actuals	Posted		Yes	221,758.50	221,758.50	USD	GAAP	Operational Journal: Iowa State University - 12/01/2024, 1827:WIP, Debit:221758.5, Credit:0 Activity	1827:WIP	221,758.50				CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	11/30/2024		1

Journal Entry	Company	Period	Ledger	Status	Event in Progress	Balanced	Total Ledger Debits	Total Ledger Credits	Currency	Book Code	Journal Lines																	
											Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Exclude from Spend Report	Line Number
											Operational Journal: Iowa State University - 12/01/2024, 6610:Maintenance & Repair, Debit:0, Credit:221758.5 Activity	6610:Maintenance & Repair		221,758.50			CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrJ Supplier: BERGSTROM CONSTRUCTION INC	11/30/2024	Yes	2

IOWA STATE UNIVERSITY
Facilities Planning and Management

CrPA #4

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-Flood Damage-Repair
Project ID CP1232683
Facility Abbrev ASB
Project Type Capital Project
Facility
Managing Unit Capital Projects

Summary Information

Project Scope Number 1
Payment Application Number 4
Contract Billing Type
Construction Manager Nathan Graves
Scope Description Administrative Services Building-Flood Damage-Repair
Constructor Company BERGSTROM CONSTRUCTION INC
Contract Number SCN-1015877
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 12/01/2024
Pay Period End Date 12/31/2024
Schedule Percent Complete This Period 87.1%
Contract Start Date 08/26/2024
Current Substantial Completion 01/19/2025
Schedule Percent Complete 93.2%
Final Payment (Retainage) No

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$10,672.00	$10,672.00	100%			No Document Attached.	$0.00		$0.00	$10,672.00	100%	$0.00	
013113	Project Management and Coordination		(LM)	$6,500.00	$3,870.00	60%	$2,500.00		No Document Attached.	$0.00		$0.00	$6,370.00	98%	$130.00	
015200	Construction Facilities		(LM)	$4,500.00	$3,550.00	79%	$900.00		No Document Attached.	$0.00		$0.00	$4,450.00	99%	$50.00	
017113	Mobilization		(LM)	$4,500.00	$2,250.00	50%	$2,000.00		No Document Attached.	$0.00		$0.00	$4,250.00	94%	$250.00	
017413	Progress Cleaning		(LM)	$5,500.00	$3,000.00	55%	$2,500.00		No Document Attached.	$0.00		$0.00	$5,500.00	100%	$0.00	
017423	Final Cleaning		(LM)	$4,600.00	$1,000.00	22%	$3,300.00		No Document Attached.	$0.00		$0.00	$4,300.00	93%	$300.00	
017719	Closeout Requirements		(LM)	$2,200.00		0%			No Document Attached.			$0.00	$0.00	0%	$2,200.00	
017800	Closeout Submittals		(LM)	$2,200.00		0%			No Document Attached.			$0.00	$0.00	0%	$2,200.00	
024100	Demolition		(LM)	$12,600.00	$9,400.00	75%	$3,200.00		No Document Attached.	$0.00		$0.00	$12,600.00	100%	$0.00	
061000	Rough Carpentry		(LM)	$2,350.00	$2,300.00	98%	$50.00		No Document Attached.	$0.00		$0.00	$2,350.00	100%	$0.00	
079200	Joint sealants		(LM)	$900.00	$650.00	72%	$250.00		No Document Attached.	$0.00		$0.00	$900.00	100%	$0.00	
092116	Gyp Board assemblies		(LM)	$44,500.00	$44,090.00	99%	$410.00		No Document Attached.	$0.00		$0.00	$44,500.00	100%	$0.00	
096816	Carpet		(LM)	$337,000.00	$112,694.00	33%	$117,962.00		No Document Attached.	$0.00		$0.00	$230,656.00	68%	$106,344.00	
099123	Paint		(LM)	$12,350.00	$10,800.00	87%	$1,550.00		No Document Attached.	$0.00		$0.00	$12,350.00	100%	$0.00	
095100	Acoustical ceilings		(LM)	$152,000.00	$150,133.00	99%	$1,867.00		No Document Attached.	$0.00		$0.00	$152,000.00	100%	$0.00	
230713	HVAC Insulation		(LM)	$19,200.00	$19,200.00	100%			No Document Attached.	$0.00		$0.00	$19,200.00	100%	$0.00	
265100	Lighting		L	$19,120.00	$10,060.00	53%	$9,060.00		No Document Attached.	$0.00		$0.00	$19,120.00	100%	$0.00	
265100	Lighting		M	$75,160.00	$71,058.00	95%	$4,102.00		No Document Attached.	$0.00		$0.00	$75,160.00	100%	$0.00	
261000	Wire		L	$900.00	$900.00	100%			No Document Attached.	$0.00		$0.00	$900.00	100%	$0.00	

261000	Wire		M	$1,440.00	$1,440.00	100%		No Document Attached.	$0.00	$0.00	$1,440.00	100%	$0.00
261001	Devices		L	$1,020.00	$600.00	59%	$0.00	No Document Attached.	$0.00	$0.00	$600.00	59%	$420.00
261001	Devices		M	$200.00	$100.00	50%	$0.00	No Document Attached.	$0.00	$0.00	$100.00	50%	$100.00
261002	Electrical demo		(LM)	$2,760.00	$2,760.00	100%		No Document Attached.	$0.00	$0.00	$2,760.00	100%	$0.00
099123	Paint	Alternate 1 Cooridoor Paint	(LM)	$988.00	$988.00	100%		No Document Attached.	$0.00	$0.00	$988.00	100%	$0.00
CR001	Ceiling Tile change		L	$-48,133.00	$-48,133.00	100%		No Document Attached.	$0.00	$0.00	$-48,133.00	100%	$0.00
CR001	Ceiling Tile change		M	$-52,000.00	$-52,000.00	100%		No Document Attached.	$0.00	$0.00	$-52,000.00	100%	$0.00
CR004	Alternate Light Fixture option		L	$-1,560.00	$-1,560.00	100%		No Document Attached.	$0.00	$0.00	$-1,560.00	100%	$0.00
CR004	Alternate Light Fixture option		M	$-11,058.00	$-11,058.00	100%		No Document Attached.	$0.00	$0.00	$-11,058.00	100%	$0.00
CR006	Carpet replacement		L	$-22,352.00	$-22,352.00	100%		No Document Attached.	$0.00	$0.00	$-22,352.00	100%	$0.00
CR008	Interior sound wall modifications		L	$582.00	$582.00	100%		No Document Attached.	$0.00	$0.00	$582.00	100%	$0.00
CR008	Interior sound wall modifications		M	$75.00	$75.00	100%		No Document Attached.	$0.00	$0.00	$75.00	100%	$0.00
CR010	Provide a price to eliminate the installation of the carpet and ceiling ti		L	$-2,156.00		0%	$-2,156.00	No Document Attached.		$0.00	$-2,156.00	100%	$0.00

Payment Summary

Original Commitment Amount	$723,160.00
Total Approved Change Request	$-136,602.00
Contract Sum to Date	$586,558.00
Percent of Change	-18.9%
K. Total Completed and Stored to Date	$474,564.00
L. Total Percent Complete to Date	81%
Previously Retained Amount	$16,353.45
New Retainage Amount	$7,374.75
New Payment on Retainage	
Total Retained Amount	$23,728.20
Total Earned Less Retainage	$450,835.80
Total From Previous Applications	$310,715.55
Current Payment Due	$140,120.25
M. Remaining to Complete	$111,994.00

Stored Materials Summary

B. Previous Total Completed & Stored to Date	$327,069.00
C. Previous Percent Complete	56%
D. Total This Period	$147,495.00
E. Total New Stored Materials	
This Period Completed & Stored to Date (D + E)	$147,495.00
G. Total Previous Stored Materials	$0.00
H. Total Previous Stored Materials Used	
J. Total Current Stored Materials	$0.00
Retainage Type	By Pay App
Retainage Percent	5%
Updated SWPPP	No
Contractor Daily Reports	Yes
Updated Project Record Documents	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
Reviewed.	Mark Grief	12/30/2024 09:21:04 AM
Reviewed	Nathan Graves	12/30/2024 10:41:13 AM
Reviewed	Wesley Gee	01/09/2025 11:18:49 AM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $23,728.20

Retainage Verification

Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage

Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee	Submit to PA to Complete	01/09/2025	

View Supplier Payment

Supplier Payment Supplier Payment: BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104: 01/09/2025
Status Complete
Reconciliation Status Reconciled

Payment Information

Company Iowa State University
Payee BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104
Payment Date 01/09/2025
Payment Amount 146,784.50
Currency USD
Memo

Payment Detail

Bank Account ISU - Depository 30
Payment Type USBank-ACH
Part of Settlement Run ST-0109257
Part of Group Supplier Payment(USBank-ACH) for ISU - Depository 30

Transaction Reference

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1458074	12/31/2024	SCN-1015877Pay04CP1232683	140,120.25		12/31/2024	0.00	140,120.25
Supplier Invoice: INV-1458045	01/07/2025	SCN-1015496Pay07CP1175478	6,664.25		01/07/2025	0.00	6,664.25

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 01/10/2025	01/10/2025 $309,050.04 495 Outgoing Money Transfer	Reconciled	jpeebler / Jennifer A Peebler	01/16/2025 02:17 PM

Operational Journal Operational Journal: Iowa State University - 01/01/2025
Current Status Posted
Journal Sequence Number SINV-FY25-48535

Operational Journal Information

Operational Transaction Supplier Invoice: INV-1458074
Originated by ISU_AppTree
Company Iowa State University
Ledger Actuals
Period Jan - FY25
Accounting Date 01/01/2025
Journal Source Supplier Invoice

Operational Journal Details

Balanced Yes
Total Debits 140,120.25
Total Credits 140,120.25
Currency USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Line Number
Operational Journal: Iowa State University - 01/01/2025, 6610:Maintenance & Repair, Debit:140120.25, Credit:0 Activity	6610:Maintenance & Repair	140,120.25				CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC	12/31/2024	1
Operational Journal: Iowa State University - 01/01/2025, 2000:Current Accounts Payable, Debit:0, Credit:140120.25 Activity	2000:Current Accounts Payable		140,120.25			CP1232683 Administrative Services Building-Flood Damage-Repair							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC		2

Retained Earnings

Retained Earnings														
Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date
Operational Journal: Iowa State University - 01/01/2025, 3300:Unrestricted, Debit:140120.25, Credit:0 Retained Earnings	3300:Unrestricted	140,120.25				CP1232683 Administrative Services Building-Flood Damage-Repair							Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 01/01/2025	Jan-FY25 Actuals (Iowa State University)	140,120.25		Posted	01/09/2025 01:10:11.759 PM	amickels / Allison Mickelson on behalf of sjaeger / Sarah Jaeger

Capital Project Multibook

Journal Entry	Company	Period	Ledger	Status	Event in Progress	Balanced	Total Ledger Debits	Total Ledger Credits	Currency	Book Code	Journal Lines																
											Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Exclude from Spend Report	Line Number
Operational Journal: Iowa State University - 01/01/2025	Iowa State University	Jan - FY25	Actuals	Posted		Yes	140,120.25	140,120.25	USD	GAAP	Operational Journal: Iowa State University - 01/01/2025, 1827:WIP, Debit:140120.25, Credit:0 Activity	1827:WIP	140,120.25				CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	12/31/2024		1

Journal Entry	Company	Period	Ledger	Status	Event in Progress	Balanced	Total Ledger Debits	Total Ledger Credits	Currency	Book Code	Journal Lines																
											Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Exclude from Spend Report	Line Number
											Operational Journal: Iowa State University - 01/01/2025, 6610:Maintenance & Repair, Debit:0, Credit:140120.25 Activity	6610:Maintenance & Repair		140,120.25			CP1232683 Administrative Services Building-Flood Damage-Repair					SC10364 Construction - General		Business Unit: BU35 FPM Services Cost Center: CC6460 FPM Capital Projects Function: Plant Funds Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC	12/31/2024	Yes	2

CrPA #5 is zero

From: Grief, Mark T [FPM] <mgrief@iastate.edu>
Sent: Monday, August 17, 2026 10:22 AM
To: FPM Accounting [FPM] <fpmacctg@iastate.edu>
Cc: Jennett, Cally W [P SAF] <cjennett@iastate.edu>
Subject: Re: Request: Warren Madden Building - 1/14/24 water claim documentation request

Pay application #5 was a zero-dollar amount and Pay app # 6 was the final pay application. It is my understanding; that #6 is in Workday.
Mark

From: FPM Accounting [FPM] <fpmacctg@iastate.edu>
Sent: Friday, August 14, 2026 12:58 PM
To: Grief, Mark T [FPM] <mgrief@iastate.edu>
Cc: Jennett, Cally W [P SAF] <cjennett@iastate.edu>
Subject: Fw: Request: Warren Madden Building - 1/14/24 water claim documentation request

Good afternoon Mark,

Do you happen to know if there are additional CrPAs related to CP1232683 Administrative Services Building-Flood Damage-Repair? Attached are CrPAs #1 - #4 and #6 - #7 but I don't see any CrPA #5 available in workday or LX. Not sure if I am looking in the wrong spot? Or were these just numbered out of order for some reason?

Cally- I am looping in Mark because I have not been able to find these items in our system.

Thaks,

Cassidy Beals | CPA | Budget & Finance Specialist

IOWA STATE UNIVERSITY

Facilities Planning & Management

Serving the University – Better Together!

108 General Services Building

700 Wallace Road, Ames, Iowa 50011-4013

515-509-0323 www.fpm.iastate.edu

CrPA #6

IOWA STATE UNIVERSITY
Facilities Planning and Management

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-Flood Damage-Repair
Project ID CP1232683
Facility Abbrev ASB
Project Type Capital Project
Facility
Managing Unit Capital Projects

Summary Information

Project Scope Number 1
Payment Application Number 6
Contract Billing Type
Construction Manager Nathan Graves
Scope Description Administrative Services Building-Flood Damage-Repair
Constructor Company BERGSTROM CONSTRUCTION INC
Contract Number SCN-1015877
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 02/01/2025
Pay Period End Date **04/17/2025**
Schedule Percent Complete This Period 159.9%
Contract Start Date 08/26/2024
Current Substantial Completion 01/19/2025
Schedule Percent Complete 164.6%
Final Payment (Retainage) No
Acceptance Letter Issued 04/17/2025

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$10,672.00	$10,672.00	100%			No Document Attached.	$0.00		$0.00	$10,672.00	100%	$0.00	
013113	Project Management and Coordination		(LM)	$6,500.00	$6,370.00	98%	$130.00		No Document Attached.	$0.00		$0.00	$6,500.00	100%	$0.00	
015200	Construction Facilities		(LM)	$4,500.00	$4,450.00	99%	$50.00		No Document Attached.	$0.00		$0.00	$4,500.00	100%	$0.00	
017113	Mobilization		(LM)	$4,500.00	$4,250.00	94%	$250.00		No Document Attached.	$0.00		$0.00	$4,500.00	100%	$0.00	
017413	Progress Cleaning		(LM)	$5,500.00	$5,500.00	100%			No Document Attached.	$0.00		$0.00	$5,500.00	100%	$0.00	
017423	Final Cleaning		(LM)	$4,600.00	$4,300.00	93%	$300.00		No Document Attached.	$0.00		$0.00	$4,600.00	100%	$0.00	
017719	Closeout Requirements		(LM)	$2,200.00		0%	$2,200.00		No Document Attached.			$0.00	$2,200.00	100%	$0.00	
017800	Closeout Submittals		(LM)	$2,200.00		0%	$2,200.00		No Document Attached.			$0.00	$2,200.00	100%	$0.00	
024100	Demolition		(LM)	$12,600.00	$12,600.00	100%			No Document Attached.	$0.00		$0.00	$12,600.00	100%	$0.00	
061000	Rough Carpentry		(LM)	$2,350.00	$2,350.00	100%			No Document Attached.	$0.00		$0.00	$2,350.00	100%	$0.00	

079200	Joint sealants	(LM)	$900.00	$900.00	100%		No Document Attached.	$0.00	$0.00	$900.00	100%	$0.00
092116	Gyp Board assemblies	(LM)	$44,500.00	$44,500.00	100%		No Document Attached.	$0.00	$0.00	$44,500.00	100%	$0.00
096816	Carpet	(LM)	$337,000.00	$337,000.00	100%		No Document Attached.	$0.00	$0.00	$337,000.00	100%	$0.00
099123	Paint	(LM)	$12,350.00	$12,350.00	100%		No Document Attached.	$0.00	$0.00	$12,350.00	100%	$0.00
095100	Acoustical ceilings	(LM)	$152,000.00	$152,000.00	100%		No Document Attached.	$0.00	$0.00	$152,000.00	100%	$0.00
230713	HVAC Insulation	(LM)	$19,200.00	$19,200.00	100%		No Document Attached.	$0.00	$0.00	$19,200.00	100%	$0.00
265100	Lighting	L	$19,120.00	$19,120.00	100%		No Document Attached.	$0.00	$0.00	$19,120.00	100%	$0.00
265100	Lighting	M	$75,160.00	$75,160.00	100%		No Document Attached.	$0.00	$0.00	$75,160.00	100%	$0.00
261000	Wire	L	$900.00	$900.00	100%		No Document Attached.	$0.00	$0.00	$900.00	100%	$0.00
261000	Wire	M	$1,440.00	$1,440.00	100%		No Document Attached.	$0.00	$0.00	$1,440.00	100%	$0.00
261001	Devices	L	$1,020.00	$600.00	59%	$420.00	No Document Attached.	$0.00	$0.00	$1,020.00	100%	$0.00

261001	Devices		M	$200.00	$100.00	50%	$100.00	No Document Attached.	$0.00	$0.00	$200.00	100%	$0.00
261002	Electrical demo		(LM)	$2,760.00	$2,760.00	100%		No Document Attached.	$0.00	$0.00	$2,760.00	100%	$0.00
099123	Paint	Alternate 1 Cooridoor Paint	(LM)	$988.00	$988.00	100%		No Document Attached.	$0.00	$0.00	$988.00	100%	$0.00
CR001	Ceiling Tile change		L	$-48,133.00	$-48,133.00	100%		No Document Attached.	$0.00	$0.00	$-48,133.00	100%	$0.00
CR001	Ceiling Tile change		M	$-52,000.00	$-52,000.00	100%		No Document Attached.	$0.00	$0.00	$-52,000.00	100%	$0.00
CR004	Alternate Light Fixture option		L	$-1,560.00	$-1,560.00	100%		No Document Attached.	$0.00	$0.00	$-1,560.00	100%	$0.00
CR004	Alternate Light Fixture option		M	$-11,058.00	$-11,058.00	100%		No Document Attached.	$0.00	$0.00	$-11,058.00	100%	$0.00
CR006	Carpet replacement		L	$-22,352.00	$-22,352.00	100%		No Document Attached.	$0.00	$0.00	$-22,352.00	100%	$0.00
CR008	Interior sound wall modifications		L	$582.00	$582.00	100%		No Document Attached.	$0.00	$0.00	$582.00	100%	$0.00
CR008	Interior sound wall modifications		M	$75.00	$75.00	100%		No Document Attached.	$0.00	$0.00	$75.00	100%	$0.00
CR010	Provide a price to eliminate the installation of the carpet and ceiling ti		L	$-2,156.00	$-2,156.00	100%		No Document Attached.	$0.00	$0.00	$-2,156.00	100%	$0.00

CR011	2nd Floor Carpet Scope Change	L	$-102,324.00	$-102,324.00	100%		No Document Attached.	$0.00	$0.00	$-102,324.00	100%	$0.00
CR011	2nd Floor Carpet Scope Change	M	$-4,020.00	$-4,020.00	100%		No Document Attached.	$0.00	$0.00	$-4,020.00	100%	$0.00

Payment Summary

Original Commitment Amount	$723,160.00
Total Approved Change Request	$-242,946.00
Contract Sum to Date	$480,214.00
Percent of Change	-33.6%
K. Total Completed and Stored to Date	$480,214.00
L. Total Percent Complete to Date	100%
Previously Retained Amount	$23,728.20
New Retainage Amount	$282.50
New Payment on Retainage	
Total Retained Amount	$24,010.70
Total Earned Less Retainage	$456,203.30
Total From Previous Applications	$450,835.80
Current Payment Due	$5,367.50
M. Remaining to Complete	$0.00

Stored Materials Summary

B. Previous Total Completed & Stored to Date	$474,564.00
C. Previous Percent Complete	99%
D. Total This Period	$5,650.00
E. Total New Stored Materials	
This Period Completed & Stored to Date (D + E)	$5,650.00
G. Total Previous Stored Materials	$0.00
H. Total Previous Stored Materials Used	
J. Total Current Stored Materials	$0.00
Retainage Type	By Pay App
Retainage Percent	5%
Updated SWPPP	No
Contractor Daily Reports	No
Updated Project Record Documents	No

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
Reviewed	Mark Grief	04/21/2025 11:26:29 AM
Reviewed	Nathan Graves	04/22/2025 01:28:14 PM
Reviewed	Wesley Gee	04/24/2025 08:26:22 AM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $24,010.70

Retainage Verification
Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage
Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee	Submit to PA to Complete	04/24/2025	

View Supplier Payment

Supplier Payment	Supplier Payment: BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104: 04/24/2025
Status	Complete
Reconciliation Status	Reconciled

Payment Information

Company	Iowa State University
Payee	BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104
Payment Date	04/24/2025
Payment Amount	5,367.50
Currency	USD
Memo	

Payment Detail

Bank Account	ISU - Depository 30
Payment Type	USBank-ACH
Part of Settlement Run	ST-0424257
Part of Group	Supplier Payment(USBank-ACH) for ISU - Depository 30
Transaction Reference	

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1482317	04/17/2025	SCN-1015877Pay06CP1232683	5,367.50		04/17/2025	0.00	5,367.50

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 04/25/2025	04/25/2025 $484,252.97 495 Outgoing Money Transfer	Reconciled	jpeebler / Jennifer A Peebler	04/29/2025 10:17 AM

View Accounting for Payment

Operational Journal	Operational Journal: Iowa State University - 04/24/2025
Current Status	Posted
Journal Sequence Number	SPAY-FY25-34690

Operational Journal Information

Operational Transaction	Supplier Payment: BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104: 04/24/2025
Originated by	ISU_Travel_and_PCard_Settlement_Run
Company	Iowa State University
Ledger	Actuals
Period	Apr - FY25
Accounting Date	04/24/2025
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	5,367.50
Total Credits	5,367.50
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 04/24/2025, 2000:Current Accounts Payable, Debit:5367.5, Credit:0 Activity	2000:Current Accounts Payable	5,367.50				CP1232683 Administrative Services Building-Flood Damage-Repair							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC	1

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 04/24/2025, 1000:Current Cash, Debit:0, Credit:5367.5 Activity	1000:Current Cash		5,367.50			CP1232683 Administrative Services Building-Flood Damage-Repair							Bank Account: ISU - Depository 30 Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	2

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 04/24/2025	Apr-FY25 Actuals (Iowa State University)	5,367.50		Posted	04/24/2025 02:55:32.056 PM	ISU_Travel_and_PCard_Settlement_Run

CrPA # 7

5/27/25, 11:53 AM Add Issue

IOWA STATE UNIVERSITY
Facilities Planning and Management

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-Flood Damage-Repair
Project ID CP1232683
Facility Abbrev ASB
Project Type Capital Project
Facility
Managing Unit Capital Projects

Summary Information

Project Scope Number 1
Payment Application Number 7
Contract Billing Type
Construction Manager Nathan Graves
Scope Description Administrative Services Building-Flood Damage-Repair
Constructor Company BERGSTROM CONSTRUCTION INC
Contract Number SCN-1015877
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 04/18/2025
Pay Period End Date **05/19/2025**
Schedule Percent Complete This Period 181.6%
Contract Start Date 08/26/2024
Current Substantial Completion 01/19/2025
Schedule Percent Complete 184.4%
Final Payment (Retainage) Yes
Acceptance Letter Issued 04/17/2025
Claims Status n/a

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$10,672.00	$10,672.00	100%			No Document Attached.	$0.00		$0.00	$10,672.00	100%	$0.00	
013113	Project Management and Coordination		(LM)	$6,500.00	$6,500.00	100%			No Document Attached.	$0.00		$0.00	$6,500.00	100%	$0.00	
015200	Construction Facilities		(LM)	$4,500.00	$4,500.00	100%			No Document Attached.	$0.00		$0.00	$4,500.00	100%	$0.00	
017113	Mobilization		(LM)	$4,500.00	$4,500.00	100%			No Document Attached.	$0.00		$0.00	$4,500.00	100%	$0.00	
017413	Progress Cleaning		(LM)	$5,500.00	$5,500.00	100%			No Document Attached.	$0.00		$0.00	$5,500.00	100%	$0.00	
017423	Final Cleaning		(LM)	$4,600.00	$4,600.00	100%			No Document Attached.	$0.00		$0.00	$4,600.00	100%	$0.00	
017719	Closeout Requirements		(LM)	$2,200.00	$2,200.00	100%			No Document Attached.	$0.00		$0.00	$2,200.00	100%	$0.00	
017800	Closeout Submittals		(LM)	$2,200.00	$2,200.00	100%			No Document Attached.	$0.00		$0.00	$2,200.00	100%	$0.00	
024100	Demolition		(LM)	$12,600.00	$12,600.00	100%			No Document Attached.	$0.00		$0.00	$12,600.00	100%	$0.00	

061000	Rough Carpentry	(LM)	$2,350.00	$2,350.00	100%	No Document Attached.	$0.00	$0.00	$2,350.00	100%	$0.00
079200	Joint sealants	(LM)	$900.00	$900.00	100%	No Document Attached.	$0.00	$0.00	$900.00	100%	$0.00
092116	Gyp Board assemblies	(LM)	$44,500.00	$44,500.00	100%	No Document Attached.	$0.00	$0.00	$44,500.00	100%	$0.00
096816	Carpet	(LM)	$337,000.00	$337,000.00	100%	No Document Attached.	$0.00	$0.00	$337,000.00	100%	$0.00
099123	Paint	(LM)	$12,350.00	$12,350.00	100%	No Document Attached.	$0.00	$0.00	$12,350.00	100%	$0.00
095100	Acoustical ceilings	(LM)	$152,000.00	$152,000.00	100%	No Document Attached.	$0.00	$0.00	$152,000.00	100%	$0.00
230713	HVAC Insulation	(LM)	$19,200.00	$19,200.00	100%	No Document Attached.	$0.00	$0.00	$19,200.00	100%	$0.00
265100	Lighting	L	$19,120.00	$19,120.00	100%	No Document Attached.	$0.00	$0.00	$19,120.00	100%	$0.00
265100	Lighting	M	$75,160.00	$75,160.00	100%	No Document Attached.	$0.00	$0.00	$75,160.00	100%	$0.00
261000	Wire	L	$900.00	$900.00	100%	No Document Attached.	$0.00	$0.00	$900.00	100%	$0.00
261000	Wire	M	$1,440.00	$1,440.00	100%	No Document Attached.	$0.00	$0.00	$1,440.00	100%	$0.00

261001	Devices		L	$1,020.00	$1,020.00	100%	No Document Attached.	$0.00	$0.00	$1,020.00	100%	$0.00
261001	Devices		M	$200.00	$200.00	100%	No Document Attached.	$0.00	$0.00	$200.00	100%	$0.00
261002	Electrical demo		(LM)	$2,760.00	$2,760.00	100%	No Document Attached.	$0.00	$0.00	$2,760.00	100%	$0.00
099123	Paint	Alternate 1 Cooridoor Paint	(LM)	$988.00	$988.00	100%	No Document Attached.	$0.00	$0.00	$988.00	100%	$0.00
CR001	Ceiling Tile change		L	$-48,133.00	$-48,133.00	100%	No Document Attached.	$0.00	$0.00	$-48,133.00	100%	$0.00
CR001	Ceiling Tile change		M	$-52,000.00	$-52,000.00	100%	No Document Attached.	$0.00	$0.00	$-52,000.00	100%	$0.00
CR004	Alternate Light Fixture option		L	$-1,560.00	$-1,560.00	100%	No Document Attached.	$0.00	$0.00	$-1,560.00	100%	$0.00
CR004	Alternate Light Fixture option		M	$-11,058.00	$-11,058.00	100%	No Document Attached.	$0.00	$0.00	$-11,058.00	100%	$0.00
CR006	Carpet replacement		L	$-22,352.00	$-22,352.00	100%	No Document Attached.	$0.00	$0.00	$-22,352.00	100%	$0.00
CR008	Interior sound wall modifications		L	$582.00	$582.00	100%	No Document Attached.	$0.00	$0.00	$582.00	100%	$0.00
CR008	Interior sound wall modifications		M	$75.00	$75.00	100%	No Document Attached.	$0.00	$0.00	$75.00	100%	$0.00

deductions from original contract

deductions

5/27/25, 11:53 AM

Add Issue

CR010	Provide a price to eliminate the installation of the carpet and ceiling ti	L	$-2,156.00	$-2,156.00	100%	No Document Attached.	$0.00	$0.00	$-2,156.00	100%	$0.00
CR011	2nd Floor Carpet Scope Change	L	$-102,324.00	$-102,324.00	100%	No Document Attached.	$0.00	$0.00	$-102,324.00	100%	$0.00
CR011	2nd Floor Carpet Scope Change	M	$-4,020.00	$-4,020.00	100%	No Document Attached.	$0.00	$0.00	$-4,020.00	100%	$0.00

Payment Summary

Original Commitment Amount	$723,160.00
Total Approved Change Request	$-242,946.00
Contract Sum to Date	$480,214.00
Percent of Change	-33.6%
K. Total Completed and Stored to Date	$480,214.00
L. Total Percent Complete to Date	100%
Previously Retained Amount	$24,010.70
New Retainage Amount	$0.00
New Payment on Retainage	$24,010.70
Total Retained Amount	$0.00
Total Earned Less Retainage	$480,214.00
Total From Previous Applications	$456,203.30
Current Payment Due	$24,010.70
M. Remaining to Complete	$0.00

Stored Materials Summary

B. Previous Total Completed & Stored to Date	$480,214.00
C. Previous Percent Complete	100%
D. Total This Period	
E. Total New Stored Materials	
This Period Completed & Stored to Date (D + E)	$0.00
G. Total Previous Stored Materials	$0.00
H. Total Previous Stored Materials Used	
J. Total Current Stored Materials	$0.00
Retainage Type	By Pay App
Retainage Percent	5%
Updated SWPPP	Yes
Contractor Daily Reports	Yes
Updated Project Record Documents	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
Reviewed.	Wesley Gee	05/23/2025 04:12:47 PM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $0.00

Retainage Verification

Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage

Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee	Submit to PA to Complete	05/23/2025	

View Supplier Payment

Supplier Payment Supplier Payment: BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104: 05/27/2025
Status Complete
Reconciliation Status Reconciled

Payment Information

Company Iowa State University
Payee BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104
Payment Date 05/27/2025
Payment Amount 24,010.70
Currency USD
Memo

Payment Detail

Bank Account ISU - Depository 30
Payment Type USBank-ACH
Part of Settlement Run ST-05272511
Part of Group Supplier Payment(USBank-ACH) for ISU - Depository 30
Transaction Reference

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1491240	05/19/2025	SCN-1015877Pay07CP1232683	24,010.70		05/19/2025	0.00	24,010.70

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 05/28/2025	05/28/2025 $75,764.17 495 Outgoing Money Transfer	Reconciled	jpeebler / Jennifer A Peebler	05/30/2025 02:18 PM

View Accounting for Payment

Operational Journal Operational Journal: Iowa State University - 05/27/2025
Current Status Posted
Journal Sequence Number SPAY-FY25-38744

Operational Journal Information

Operational Transaction Supplier Payment: BERGSTROM CONSTRUCTION INC - Remit-To: FPM-23080104: 05/27/2025
Originated by ISU_Travel_and_PCard_Settlement_Run
Company Iowa State University
Ledger Actuals
Period May - FY25
Accounting Date 05/27/2025
Journal Source Supplier Invoice Payment

Operational Journal Details

Balanced Yes
Total Debits 24,010.70
Total Credits 24,010.70
Currency USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 05/27/2025, 2000:Current Accounts Payable, Debit:24010.7, Credit:0 Activity	2000:Current Accounts Payable	24,010.70				CP1232683 Administrative Services Building-Flood Damage-Repair							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: BERGSTROM CONSTRUCTION INC	2

View Accounting for Payment

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 05/27/2025, 1000:Current Cash, Debit:0, Credit:24010.7 Activity	1000:Current Cash		24,010.70			CP1232683 Administrative Services Building-Flood Damage-Repair							Bank Account: ISU - Depository 30 Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	1

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 05/27/2025	May-FY25 Actuals (Iowa State University)	24,010.70		Posted	05/27/2025 02:55:13.630 PM	ISU_Travel_and_PCard_Settlement_Run

GTG Construction LLC

- Construction Payment Application (CrPA) #1 $64,766.25 paid EFT journal with journal entry reconciliation
- Construction Payment Application (CrPA) #2 $235,.60 paid EFT with journal entry reconciliation
- Construction Payment Application (CrPA) #3 $197,609.37 paid EFT with journal entry reconciliation
- Construction Payment Application (CrPA) #4 $113,342.56 paid EFT with journal entry reconciliation
- Construction Payment Application (CrPA) #5 $873 paid EFT with journal entry reconciliation
- **Note: pages 2, 4, 8, 9, and 11 of CrPA #5 have loss related charges highlighted; only $115,013.50 is related to the 1/14/24 loss**
- Construction Payment Application (CrPA) #6 #97 paid EFT with journal entry reconciliation
- Construction Payment Application (CrPA) #7 $25,433.22 paid EFT with journal entry reconciliation

Only $115,013.50 of total $637,292 is related to 1/14/24 loss.

IOWA STATE UNIVERSITY
Facilities Planning and Management

CrPA #1

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-First and Second Floor-Remodel
Project ID CP1260883
Facility Abbrev ASB
Project Type Capital Project
Facility
Managing Unit Capital Projects

Summary Information

Project Scope Number 1
Payment Application Number 1
Contract Billing Type
Construction Manager Nathan Graves
Scope Description Administrative Services Building-First and Second Floor-Remodel
Constructor Company GTG CONSTRUCTION LLC
Contract Number SCN-1016465
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 03/05/2025
Pay Period End Date **04/21/2025**
Schedule Percent Complete This Period 40.7%
Contract Start Date 03/05/2025
Current Substantial Completion 06/30/2025
Schedule Percent Complete 49.2%
Final Payment (Retainage) No

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$13,000.00		0%	$13,000.00		No Document Attached.			$0.00	$13,000.00	100%	$0.00	
012100	JCI Allowance		(LM)	$60,000.00		0%			No Document Attached.			$0.00	$0.00	0%	$60,000.00	
013113	Project Management and Coordination		(LM)	$10,000.00		0%	$5,000.00		No Document Attached.			$0.00	$5,000.00	50%	$5,000.00	
015200	Construction Facilities		(LM)	$500.00		0%	$150.00		No Document Attached.			$0.00	$150.00	30%	$350.00	
015213	Superintendent		(LM)	$26,505.00		0%	$10,000.00		No Document Attached.			$0.00	$10,000.00	38%	$16,505.00	
017113	Mobilization		(LM)	$5,000.00		0%	$2,500.00		No Document Attached.			$0.00	$2,500.00	50%	$2,500.00	
017413	Progress Cleaning		(LM)	$100.00		0%	$25.00		No Document Attached.			$0.00	$25.00	25%	$75.00	
017423	Final Cleaning		(LM)	$1,000.00		0%			No Document Attached.			$0.00	$0.00	0%	$1,000.00	
017719	Closeout Requirements		(LM)	$1,000.00		0%			No Document Attached.			$0.00	$0.00	0%	$1,000.00	
017800	Closeout Submittals		(LM)	$100.00		0%			No Document			$0.00	$0.00	0%	$100.00	

						Attached.					
024100	Demolition	(LM)	$23,000.00	0%	$20,000.00	No Document Attached.	$0.00	$20,000.00	87%	$3,000.00	
081200	Metal Frames	M	$3,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$3,000.00	
081200	Metal Frames	L	$1,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$1,000.00	
081300	Metal Doors	M	$5,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$5,000.00	
081300	Metal Doors	L	$1,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$1,000.00	
087100	Finish Hardware	M	$7,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$7,000.00	
087100	Finish Hardware	L	$2,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$2,000.00	
088000	Glazing	M	$750.00	0%		No Document Attached.	$0.00	$0.00	0%	$750.00	
088000	Glazing	L	$750.00	0%		No Document Attached.	$0.00	$0.00	0%	$750.00	
092216	Non-Load Bearing Wall Framing System	M	$5,000.00	0%	$5,000.00	No Document Attached.	$0.00	$5,000.00	100%	$0.00	
092216	Non-Load Bearing Wall Framing System	L	$7,500.00	0%	$7,500.00	No Document	$0.00	$7,500.00	100%	$0.00	

						Attached.					
092900	Gypsum Board	M	$7,000.00	0%	$5,000.00	No Document Attached.	$0.00	$5,000.00	71%	$2,000.00	
092900	Gypsum Board	L	$9,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$9,000.00	
095100	Acoustical Ceiling	M	$7,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$7,000.00	
095100	Acoustical Ceiling	L	$11,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$11,000.00	
096513	Flooring	M	$81,439.00	0%		No Document Attached.	$0.00	$0.00	0%	$81,439.00	
096513	Flooring	L	$28,470.00	0%		No Document Attached.	$0.00	$0.00	0%	$28,470.00	
098000	Gypsum Finishing	M	$2,500.00	0%		No Document Attached.	$0.00	$0.00	0%	$2,500.00	
098000	Gypsum Finishing	L	$10,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$10,000.00	
099000	Painting	M	$3,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$3,000.00	
099000	Painting	L	$7,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$7,000.00	
110000	Furniture Lifting	L	$24,786.00	0%		No Document	$0.00	$0.00	0%	$24,786.00	

					Attached.				
122413	Roller Window Shades	M	$55,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$55,000.00
122413	Roller Window Shades	L	$10,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$10,000.00
211300	Fire-Suppression Sprinkler Systems	M	$4,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$4,000.00
211300	Fire-Suppression Sprinkler Systems	L	$8,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$8,000.00
220553	Identification For Plumbing Piping and Equipment	M	$500.00	0%	No Document Attached.	$0.00	$0.00	0%	$500.00
220553	Identification For Plumbing Piping and Equipment	L	$500.00	0%	No Document Attached.	$0.00	$0.00	0%	$500.00
220719	Plumbing Piping Insulation	M	$3,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$3,500.00
220719	Plumbing Piping Insulation	L	$2,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$2,000.00
221005	Plumbing Piping	M	$3,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$3,500.00
221005	Plumbing Piping	L	$2,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$2,000.00
224000	Plumbing Fixtures	M	$5,000.00	0%	No Document	$0.00	$0.00	0%	$5,000.00

					Attached.				
224000	Plumbing Fixtures	L	$1,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,000.00
230553	Idenification for HVAC Piping and Equipment	M	$500.00	0%	No Document Attached.	$0.00	$0.00	0%	$500.00
230553	Idenification for HVAC Piping and Equipment	L	$500.00	0%	No Document Attached.	$0.00	$0.00	0%	$500.00
230593	Testing, Adjusting, and Balancing HVAC	M	$500.00	0%	No Document Attached.	$0.00	$0.00	0%	$500.00
230593	Testing, Adjusting, and Balancing HVAC	L	$4,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$4,500.00
230713	Duct Insulation	M	$5,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$5,000.00
230713	Duct Insulation	L	$7,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$7,000.00
230719	HVAC Piping Insulation	M	$3,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$3,000.00
230719	HVAC Piping Insulation	L	$2,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$2,000.00
230993	Sequence of Operations for HVAC Controls	M	$100.00	0%	No Document Attached.	$0.00	$0.00	0%	$100.00
230993	Sequence of Operations for HVAC Controls	L	$100.00	0%	No Document	$0.00	$0.00	0%	$100.00

					Attached.				
232113	Hydronic Piping	M	$3,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$3,500.00
232113	Hydronic Piping	L	$4,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$4,000.00
232114	Hydronic Specialties	M	$1,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,500.00
232114	Hydronic Specialties	L	$1,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,000.00
233100	HVAC Ducts and Casings	M	$1,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,000.00
233100	HVAC Ducts and Casings	L	$7,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$7,000.00
233300	Air Duct Accessories	M	$100.00	0%	No Document Attached.	$0.00	$0.00	0%	$100.00
233300	Air Duct Accessories	L	$500.00	0%	No Document Attached.	$0.00	$0.00	0%	$500.00
233600	Air Terminal Units	M	$1,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,500.00
233600	Air Terminal Units	L	$1,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,000.00
233700	Air Outlets and Inlets	M	$1,000.00	0%	No Document	$0.00	$0.00	0%	$1,000.00

					Attached.				
233700	Air Outlets and Inlets	L	$1,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,000.00
260505	Selective Demolition for Electrical	M	$500.00	0%	No Document Attached.	$0.00	$0.00	0%	$500.00
260505	Selective Demolition for Electrical	L	$5,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$5,000.00
260519	Low-Voltage Electrical Power Conductors and Cables	M	$2,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$2,000.00
260519	Low-Voltage Electrical Power Conductors and Cables	L	$2,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$2,500.00
260526	Grounding and Bonding for Electrical Systems	M	$1,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,500.00
260526	Grounding and Bonding for Electrical Systems	L	$2,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$2,000.00
260529	Hangers and Supports for Electrical Systems	M	$3,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$3,000.00
260529	Hangers and Supports for Electrical Systems	L	$3,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$3,500.00
260533.13	Conduit for Electrical Systems	M	$2,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$2,000.00
260533.13	Conduit for Electrical Systems	L	$3,500.00	0%	No Document	$0.00	$0.00	0%	$3,500.00

					Attached.				
260533.16	Boxes for Electrical Systems	M	$1,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,000.00
260533.16	Boxes for Electrical Systems	L	$1,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,500.00
260553	Identification for Electrical Systems	M	$500.00	0%	No Document Attached.	$0.00	$0.00	0%	$500.00
260553	Identification for Electrical Systems	L	$500.00	0%	No Document Attached.	$0.00	$0.00	0%	$500.00
262726	Wiring Devices	M	$1,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$1,500.00
262726	Wiring Devices	L	$2,500.00	0%	No Document Attached.	$0.00	$0.00	0%	$2,500.00
265100	Interior Lighting	M	$12,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$12,000.00
265100	Interior Lighting	L	$8,000.00	0%	No Document Attached.	$0.00	$0.00	0%	$8,000.00

Payment Summary	
Original Commitment Amount	$558,700.00
Total Approved Change Request	
Contract Sum to Date	$558,700.00
Percent of Change	
K. Total Completed and Stored to Date	$68,175.00

Stored Materials Summary	
B. Previous Total Completed & Stored to Date	$0.00
C. Previous Percent Complete	
D. Total This Period	$68,175.00
E. Total New Stored Materials	
This Period Completed & Stored to Date (D + E)	$68,175.00
G. Total Previous Stored Materials	

L. Total Percent Complete to Date	12%	**H. Total Previous Stored Materials Used**	
Previously Retained Amount		**J. Total Current Stored Materials**	$0.00
New Retainage Amount	$3,408.75		
New Payment on Retainage			
Total Retained Amount	$3,408.75	**Retainage Type**	By Pay App
Total Earned Less Retainage	$64,766.25	**Retainage Percent**	5%
Total From Previous Applications		**Updated SWPPP**	No
Current Payment Due	$64,766.25	**Contractor Daily Reports**	Yes
M. Remaining to Complete	$490,525.00	**Updated Project Record Documents**	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
No Comments	Steven Daniels	04/28/2025 07:09:31 AM
Reduce Mobilization to 50% to account for demobilizing off of site. Provide daily reports for the week of the 14th.	Nathan Graves	04/28/2025 11:32:59 AM
Looks good.	Steven Daniels	04/28/2025 12:06:39 PM
Reviewed	Wesley Gee	05/01/2025 11:00:19 AM

Prior Early Retainage

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $3,408.75

Retainage Verification
Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage
Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee	Submit to PA to Complete	05/01/2025	

Supplier Payment Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 05/02/2025
Status Complete
Reconciliation Status Reconciled

Payment Information

Company Iowa State University
Payee GTG CONSTRUCTION LLC - Remit-To: FPM-23080130
Payment Date 05/02/2025
Payment Amount 64,766.25
Currency USD
Memo

Payment Detail

Bank Account ISU - Depository 30
Payment Type EFT
Part of Settlement Run ST-05012510
Part of Group Supplier Payment(EFT) for ISU - Depository 30
Payment Batch 05/02/2025: 209,297.21 DR Ref #: 52981 Supplier Payment EFT Reconciliation Group

Transaction Reference 0002052392

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1484380	04/21/2025	SCN-1016465Pay01CP1260883	64,766.25		04/21/2025	0.00	64,766.25

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 05/02/2025	05/02/2025 $209,297.21 455 Preauthorized ACH Debit	Reconciled	jpeebler / Jennifer A Peebler	05/12/2025 04:28 PM

Operational Journal	Operational Journal: Iowa State University - 05/02/2025
Current Status	Posted
Journal Sequence Number	SPAY-FY25-35624

Operational Journal Information

Operational Transaction	Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 05/02/2025
Originated by	Ashley Johnson
Company	Iowa State University
Ledger	Actuals
Period	May - FY25
Accounting Date	05/02/2025
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	64,766.25
Total Credits	64,766.25
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 05/02/2025, 2000:Current Accounts Payable, Debit:64766.25, Credit:0 Activity	2000:Current Accounts Payable	64,766.25				CP1260883 Administrative Services Building-First and Second Floor-Remodel							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: GTG CONSTRUCTION LLC	2

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 05/02/2025, 1000:Current Cash, Debit:0, Credit:64766.25 Activity	1000:Current Cash		64,766.25			CP1260883 Administrative Services Building-First and Second Floor-Remodel							Bank Account: ISU - Depository 30 Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	1

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 05/02/2025	May-FY25 Actuals (Iowa State University)	64,766.25		Posted	05/01/2025 03:07:46.360 PM	anjohn / Ashley Johnson

IOWA STATE UNIVERSITY
Facilities Planning and Management

CrPA #2

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-First and Second Floor-Remodel
Project ID CP1260883
Facility Abbrev ASB
Project Type Capital Project
Facility
Managing Unit Capital Projects

Summary Information

Project Scope Number 1
Payment Application Number 2
Contract Billing Type
Construction Manager Nathan Graves
Scope Description Administrative Services Building-First and Second Floor-Remodel
Constructor Company GTG CONSTRUCTION LLC
Contract Number SCN-1016465
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 04/22/2025
Pay Period End Date **05/21/2025**
Schedule Percent Complete This Period 52.0%
Contract Start Date 03/05/2025
Current Substantial Completion 08/01/2025
Schedule Percent Complete 69.3%
Final Payment (Retainage) No

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$13,000.00	$13,000.00	100%			No Document Attached.	$0.00		$0.00	$13,000.00	100%	$0.00	
012100	JCI Allowance		(LM)	$60,000.00		0%	$33,000.00		No Document Attached.			$0.00	$33,000.00	55%	$27,000.00	
013113	Project Management and Coordination		(LM)	$10,000.00	$5,000.00	50%	$1,000.00		No Document Attached.	$0.00		$0.00	$6,000.00	60%	$4,000.00	
015200	Construction Facilities		(LM)	$500.00	$150.00	30%	$150.00		No Document Attached.	$0.00		$0.00	$300.00	60%	$200.00	
015213	Superintendent		(LM)	$26,505.00	$10,000.00	38%			No Document Attached.	$0.00		$0.00	$10,000.00	38%	$16,505.00	
017113	Mobilization		(LM)	$5,000.00	$2,500.00	50%			No Document Attached.	$0.00		$0.00	$2,500.00	50%	$2,500.00	
017413	Progress Cleaning		(LM)	$100.00	$25.00	25%	$25.00		No Document Attached.	$0.00		$0.00	$50.00	50%	$50.00	
017423	Final Cleaning		(LM)	$1,000.00		0%			No Document Attached.			$0.00	$0.00	0%	$1,000.00	
017719	Closeout Requirements		(LM)	$1,000.00		0%			No Document Attached.			$0.00	$0.00	0%	$1,000.00	
017800	Closeout Submittals		(LM)	$100.00		0%			No Document Attached.			$0.00	$0.00	0%	$100.00	
024100	Demolition		(LM)	$23,000.00	$20,000.00	87%	$3,000.00		No Document Attached.	$0.00		$0.00	$23,000.00	100%	$0.00	
081200	Metal Frames	M		$3,000.00		0%	$3,000.00		No Document Attached.			$0.00	$3,000.00	100%	$0.00	
081200	Metal Frames	L		$1,000.00		0%	$1,000.00		No Document Attached.			$0.00	$1,000.00	100%	$0.00	
081300	Metal Doors	M		$5,000.00		0%			No Document Attached.			$0.00	$0.00	0%	$5,000.00	

081300	Metal Doors	L	$1,000.00		0%			**No Document Attached.**		$0.00	$0.00	0%	$1,000.00
087100	Finish Hardware	M	$7,000.00		0%			**No Document Attached.**		$0.00	$0.00	0%	$7,000.00
087100	Finish Hardware	L	$2,000.00		0%			**No Document Attached.**		$0.00	$0.00	0%	$2,000.00
088000	Glazing	M	$750.00		0%			**No Document Attached.**		$0.00	$0.00	0%	$750.00
088000	Glazing	L	$750.00		0%			**No Document Attached.**		$0.00	$0.00	0%	$750.00
092216	Non-Load Bearing Wall Framing System	M	$5,000.00	$5,000.00	100%			**No Document Attached.**	$0.00	$0.00	$5,000.00	100%	$0.00
092216	Non-Load Bearing Wall Framing System	L	$7,500.00	$7,500.00	100%			**No Document Attached.**	$0.00	$0.00	$7,500.00	100%	$0.00
092900	Gypsum Board	M	$7,000.00	$5,000.00	71%	$2,000.00		**No Document Attached.**	$0.00	$0.00	$7,000.00	100%	$0.00
092900	Gypsum Board	L	$9,000.00		0%	$9,000.00		**No Document Attached.**		$0.00	$9,000.00	100%	$0.00
095100	Acoustical Ceiling	M	$7,000.00		0%	$7,000.00		**No Document Attached.**		$0.00	$7,000.00	100%	$0.00
095100	Acoustical Ceiling	L	$11,000.00		0%	$2,500.00		**No Document Attached.**		$0.00	$2,500.00	23%	$8,500.00
096513	Flooring	M	$81,439.00		0%		$81,439.00	**Document unavailable: Security restriction or document not released yet.**		$81,439.00	$81,439.00	100%	$0.00
096513	Flooring	L	$28,470.00		0%	$5,000.00		**No Document Attached.**		$0.00	$5,000.00	18%	$23,470.00

098000	Gypsum Finishing	M	$2,500.00	0%	$2,500.00	**No Document Attached.**	$0.00	$2,500.00	100%	$0.00
098000	Gypsum Finishing	L	$10,000.00	0%	$10,000.00	**No Document Attached.**	$0.00	$10,000.00	100%	$0.00
099000	Painting	M	$3,000.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$3,000.00
099000	Painting	L	$7,000.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$7,000.00
110000	Furniture Lifting	L	$24,786.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$24,786.00
122413	Roller Window Shades	M	$55,000.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$55,000.00
122413	Roller Window Shades	L	$10,000.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$10,000.00
211300	Fire-Suppression Sprinkler Systems	M	$4,000.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$4,000.00
211300	Fire-Suppression Sprinkler Systems	L	$8,000.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$8,000.00
220553	Identification For Plumbing Piping and Equipment	M	$500.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$500.00
220553	Identification For Plumbing Piping and Equipment	L	$500.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$500.00
220719	Plumbing Piping Insulation	M	$3,500.00	0%	$1,500.00	**No Document Attached.**	$0.00	$1,500.00	43%	$2,000.00
220719	Plumbing Piping Insulation	L	$2,000.00	0%	$1,000.00	**No Document Attached.**	$0.00	$1,000.00	50%	$1,000.00
221005	Plumbing Piping	M	$3,500.00	0%	$3,500.00	**No Document Attached.**	$0.00	$3,500.00	100%	$0.00
221005	Plumbing Piping	L	$2,000.00	0%	$1,800.00	**No Document Attached.**	$0.00	$1,800.00	90%	$200.00
224000	Plumbing Fixtures	M	$5,000.00	0%	$3,500.00	**No Document Attached.**	$0.00	$3,500.00	70%	$1,500.00

224000	Plumbing Fixtures	L	$1,000.00	0%		No Document Attached.	$0.00	$0.00	0%	$1,000.00
230553	Idenification for HVAC Piping and Equipment	M	$500.00	0%		No Document Attached.	$0.00	$0.00	0%	$500.00
230553	Idenification for HVAC Piping and Equipment	L	$500.00	0%		No Document Attached.	$0.00	$0.00	0%	$500.00
230593	Testing, Adjusting, and Balancing HVAC	M	$500.00	0%		No Document Attached.	$0.00	$0.00	0%	$500.00
230593	Testing, Adjusting, and Balancing HVAC	L	$4,500.00	0%		No Document Attached.	$0.00	$0.00	0%	$4,500.00
230713	Duct Insulation	M	$5,000.00	0%	$2,500.00	No Document Attached.	$0.00	$2,500.00	50%	$2,500.00
230713	Duct Insulation	L	$7,000.00	0%	$4,000.00	No Document Attached.	$0.00	$4,000.00	57%	$3,000.00
230719	HVAC Piping Insulation	M	$3,000.00	0%	$1,500.00	No Document Attached.	$0.00	$1,500.00	50%	$1,500.00
230719	HVAC Piping Insulation	L	$2,000.00	0%	$1,000.00	No Document Attached.	$0.00	$1,000.00	50%	$1,000.00
230993	Sequence of Operations for HVAC Controls	M	$100.00	0%		No Document Attached.	$0.00	$0.00	0%	$100.00
230993	Sequence of Operations for HVAC Controls	L	$100.00	0%		No Document Attached.	$0.00	$0.00	0%	$100.00
232113	Hydronic Piping	M	$3,500.00	0%	$3,000.00	No Document Attached.	$0.00	$3,000.00	86%	$500.00
232113	Hydronic Piping	L	$4,000.00	0%	$2,000.00	No Document Attached.	$0.00	$2,000.00	50%	$2,000.00
232114	Hydronic Specialties	M	$1,500.00	0%	$1,500.00	No Document Attached.	$0.00	$1,500.00	100%	$0.00
232114	Hydronic Specialties	L	$1,000.00	0%	$250.00	No Document Attached.	$0.00	$250.00	25%	$750.00
233100	HVAC Ducts and Casings	M	$1,000.00	0%	$1,000.00	No Document Attached.	$0.00	$1,000.00	100%	$0.00

233100	HVAC Ducts and Casings	L	$7,000.00	0%	$2,500.00	No Document Attached.	$0.00	$2,500.00	36%	$4,500.00
233300	Air Duct Accessories	M	$100.00	0%	$100.00	No Document Attached.	$0.00	$100.00	100%	$0.00
233300	Air Duct Accessories	L	$500.00	0%	$100.00	No Document Attached.	$0.00	$100.00	20%	$400.00
233600	Air Terminal Units	M	$1,500.00	0%	$1,500.00	No Document Attached.	$0.00	$1,500.00	100%	$0.00
233600	Air Terminal Units	L	$1,000.00	0%	$100.00	No Document Attached.	$0.00	$100.00	10%	$900.00
233700	Air Outlets and Inlets	M	$1,000.00	0%	$1,000.00	No Document Attached.	$0.00	$1,000.00	100%	$0.00
233700	Air Outlets and Inlets	L	$1,000.00	0%	$150.00	No Document Attached.	$0.00	$150.00	15%	$850.00
260505	Selective Demolition for Electrical	M	$500.00	0%	$500.00	No Document Attached.	$0.00	$500.00	100%	$0.00
260505	Selective Demolition for Electrical	L	$5,000.00	0%	$5,000.00	No Document Attached.	$0.00	$5,000.00	100%	$0.00
260519	Low-Voltage Electrical Power Conductors and Cables	M	$2,000.00	0%	$1,700.00	No Document Attached.	$0.00	$1,700.00	85%	$300.00
260519	Low-Voltage Electrical Power Conductors and Cables	L	$2,500.00	0%	$2,000.00	No Document Attached.	$0.00	$2,000.00	80%	$500.00
260526	Grounding and Bonding for Electrical Systems	M	$1,500.00	0%	$1,500.00	No Document Attached.	$0.00	$1,500.00	100%	$0.00
260526	Grounding and Bonding for Electrical Systems	L	$2,000.00	0%	$2,000.00	No Document Attached.	$0.00	$2,000.00	100%	$0.00
260529	Hangers and Supports for Electrical Systems	M	$3,000.00	0%	$3,000.00	No Document Attached.	$0.00	$3,000.00	100%	$0.00
260529	Hangers and Supports for Electrical Systems	L	$3,500.00	0%	$3,255.00	No Document Attached.	$0.00	$3,255.00	93%	$245.00

260533.13	Conduit for Electrical Systems	M	$2,000.00	0%	$2,000.00	**No Document Attached.**	$0.00	$2,000.00	100%	$0.00
260533.13	Conduit for Electrical Systems	L	$3,500.00	0%	$3,325.00	**No Document Attached.**	$0.00	$3,325.00	95%	$175.00
260533.16	Boxes for Electrical Systems	M	$1,000.00	0%	$1,000.00	**No Document Attached.**	$0.00	$1,000.00	100%	$0.00
260533.16	Boxes for Electrical Systems	L	$1,500.00	0%	$1,425.00	**No Document Attached.**	$0.00	$1,425.00	95%	$75.00
260553	Identification for Electrical Systems	M	$500.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$500.00
260553	Identification for Electrical Systems	L	$500.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$500.00
262726	Wiring Devices	M	$1,500.00	0%	$1,125.00	**No Document Attached.**	$0.00	$1,125.00	75%	$375.00
262726	Wiring Devices	L	$2,500.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$2,500.00
265100	Interior Lighting	M	$12,000.00	0%	$12,000.00	**No Document Attached.**	$0.00	$12,000.00	100%	$0.00
265100	Interior Lighting	L	$8,000.00	0%	$7,200.00	**No Document Attached.**	$0.00	$7,200.00	90%	$800.00
CR001	Install furniture power	L	$13,858.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$13,858.00
CR001	Install furniture power	M	$5,365.00	0%	$3,000.00	**No Document Attached.**	$0.00	$3,000.00	56%	$2,365.00
CR002	2nd Floor Ceiling & Skylight Bay Repair	L	$11,165.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$11,165.00
CR002	2nd Floor Ceiling & Skylight Bay Repair	M	$23,073.00	0%		**No Document Attached.**	$0.00	$0.00	0%	$23,073.00
CR003	Window Shade Blocking	L	$2,680.00	0%	$2,680.00	**No Document Attached.**	$0.00	$2,680.00	100%	$0.00
CR003	Window Shade Blocking	M	$276.00	0%	$276.00	**No Document Attached.**	$0.00	$276.00	100%	$0.00

CR004	Install data for room scheduler	L	$345.00	0%	$345.00	No Document Attached.	$0.00	$345.00	100%	$0.00
CR004	Install data for room scheduler	M	$103.00	0%	$103.00	No Document Attached.	$0.00	$103.00	100%	$0.00

Payment Summary

Original Commitment Amount	$558,700.00
Total Approved Change Request	$56,865.00
Contract Sum to Date	$615,565.00
Percent of Change	10.2%
K. Total Completed and Stored to Date	$315,723.00
L. Total Percent Complete to Date	51%
Previously Retained Amount	$3,408.75
New Retainage Amount	$12,377.40
New Payment on Retainage	
Total Retained Amount	$15,786.15
Total Earned Less Retainage	$299,936.85
Total From Previous Applications	$64,766.25
Current Payment Due	$235,170.60
M. Remaining to Complete	$299,842.00

Stored Materials Summary

B. Previous Total Completed & Stored to Date	$68,175.00
C. Previous Percent Complete	11%
D. Total This Period	$166,109.00
E. Total New Stored Materials	$81,439.00
This Period Completed & Stored to Date (D + E)	$247,548.00
G. Total Previous Stored Materials	$0.00
H. Total Previous Stored Materials Used	
J. Total Current Stored Materials	$81,439.00
Retainage Type	By Pay App
Retainage Percent	5%
Updated SWPPP	No
Contractor Daily Reports	Yes
Updated Project Record Documents	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
No Comments	Steven Daniels	06/06/2025 11:03:58 AM
Need to provide stored material documentation for flooring. The portion that is not installed should be drawn as stored.		
Onsite stored materials need: invoices and a transfer of ownership letter. The value of the stored should be moved to the stored column.	Nathan Graves	06/10/2025 10:48:01 AM
Reviewed - no comments	Stephanie Hosier	06/13/2025 12:42:44 PM
Reviewed	Jennifer Warrick	06/16/2025 07:43:17 AM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $15,786.15

Retainage Verification
Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage
Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee			
Jennifer Warrick	Submit to PA to Complete	06/16/2025	

View Supplier Payment

Supplier Payment Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 06/18/2025
Status Complete
Reconciliation Status Reconciled

Payment Information

Company Iowa State University
Payee GTG CONSTRUCTION LLC - Remit-To: FPM-23080130
Payment Date 06/18/2025
Payment Amount 235,170.60
Currency USD
Memo

Payment Detail

Bank Account ISU - Depository 30
Payment Type EFT
Part of Settlement Run ST-0617258
Part of Group Supplier Payment(EFT) for ISU - Depository 30
Payment Batch 06/18/2025: 988,274.02 DR Ref #: 54351 Supplier Payment EFT Reconciliation Group

Transaction Reference 0002097519

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1497189	05/21/2025	SCN-1016465Pay02CP1260883	235,170.60		05/21/2025	0.00	235,170.60

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 06/18/2025	06/18/2025 $988,274.02 455 Preauthorized ACH Debit	Reconciled	jpeebler / Jennifer A Peebler	06/20/2025 11:40 AM

View Accounting for Payment

Operational Journal	Operational Journal: Iowa State University - 06/18/2025
Current Status	Posted
Journal Sequence Number	SPAY-FY25-42031

Operational Journal Information

Operational Transaction	Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 06/18/2025
Originated by	Paritosh Dash
Company	Iowa State University
Ledger	Actuals
Period	Jun - FY25
Accounting Date	06/18/2025
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	235,170.60
Total Credits	235,170.60
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 06/18/2025, 2000:Current Accounts Payable, Debit:235170.6, Credit:0 Activity	2000:Current Accounts Payable	235,170.60				CP1260883 Administrative Services Building-First and Second Floor-Remodel							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: GTG CONSTRUCTION LLC	2

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 06/18/2025, 1000:Current Cash, Debit:0, Credit:235170.6 Activity	1000:Current Cash		235,170.60			CP1260883 Administrative Services Building-First and Second Floor-Remodel							Bank Account: ISU - Depository 30 Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	1

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 06/18/2025	Jun-FY25 Actuals (Iowa State University)	235,170.60		Posted	06/17/2025 03:10:51.836 PM	pdash / Paritosh Dash

IOWA STATE UNIVERSITY
Facilities Planning and Management

CrPA #3

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-First and Second Floor-Remodel
Project ID CP1260883
Facility Abbrev ASB
Project Type Capital Project
Facility
Managing Unit Capital Projects

Summary Information

Project Scope Number 1
Payment Application Number 3
Contract Billing Type
Construction Manager Nathan Graves
Scope Description Administrative Services Building-First and Second Floor-Remodel
Constructor Company GTG CONSTRUCTION LLC
Contract Number SCN-1016465
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 05/22/2025
Pay Period End Date 06/21/2025
Schedule Percent Complete This Period 71.2%
Contract Start Date 03/05/2025
Current Substantial Completion 08/04/2025
Schedule Percent Complete 82.4%
Final Payment (Retainage) No

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$13,000.00	$13,000.00	100%			No Document Attached.	$0.00		$0.00	$13,000.00	100%	$0.00	
012100	JCI Allowance		(LM)	$60,000.00	$33,000.00	55%	$22,000.00		No Document Attached.	$0.00		$0.00	$55,000.00	92%	$5,000.00	
013113	Project Management and Coordination		(LM)	$10,000.00	$6,000.00	60%	$2,000.00		No Document Attached.	$0.00		$0.00	$8,000.00	80%	$2,000.00	
015200	Construction Facilities		(LM)	$500.00	$300.00	60%	$200.00		No Document Attached.	$0.00		$0.00	$500.00	100%	$0.00	
015213	Superintendent		(LM)	$26,505.00	$10,000.00	38%	$6,500.00		No Document Attached.	$0.00		$0.00	$16,500.00	62%	$10,005.00	
017113	Mobilization		(LM)	$5,000.00	$2,500.00	50%			No Document Attached.	$0.00		$0.00	$2,500.00	50%	$2,500.00	
017413	Progress Cleaning		(LM)	$100.00	$50.00	50%	$25.00		No Document Attached.	$0.00		$0.00	$75.00	75%	$25.00	
017423	Final Cleaning		(LM)	$1,000.00		0%			No Document Attached.			$0.00	$0.00	0%	$1,000.00	
017719	Closeout Requirements		(LM)	$1,000.00		0%			No Document Attached.			$0.00	$0.00	0%	$1,000.00	
017800	Closeout Submittals		(LM)	$100.00		0%			No Document Attached.			$0.00	$0.00	0%	$100.00	
024100	Demolition		(LM)	$23,000.00	$23,000.00	100%			No Document Attached.	$0.00		$0.00	$23,000.00	100%	$0.00	
081200	Metal Frames		M	$3,000.00	$3,000.00	100%			No Document Attached.	$0.00		$0.00	$3,000.00	100%	$0.00	
081200	Metal Frames		L	$1,000.00	$1,000.00	100%			No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00	
081300	Metal Doors		M	$5,000.00		0%	$5,000.00		No Document Attached.			$0.00	$5,000.00	100%	$0.00	
081300	Metal Doors		L	$1,000.00		0%	$1,000.00		No Document Attached.			$0.00	$1,000.00	100%	$0.00	
087100	Finish Hardware		M	$7,000.00		0%	$7,000.00		No Document Attached.			$0.00	$7,000.00	100%	$0.00	
087100	Finish Hardware		L	$2,000.00		0%	$2,000.00		No Document Attached.			$0.00	$2,000.00	100%	$0.00	
088000	Glazing		M	$750.00		0%	$750.00		No Document Attached.			$0.00	$750.00	100%	$0.00	
088000	Glazing		L	$750.00		0%	$750.00		No Document Attached.			$0.00	$750.00	100%	$0.00	
092216	Non-Load Bearing Wall		M	$5,000.00	$5,000.00	100%			No Document	$0.00		$0.00	$5,000.00	100%	$0.00	

	Framing System							Attached.						
092216	Non-Load Bearing Wall Framing System	L	$7,500.00	$7,500.00	100%			No Document Attached.	$0.00		$0.00	$7,500.00	100%	$0.00
092900	Gypsum Board	M	$7,000.00	$7,000.00	100%			No Document Attached.	$0.00		$0.00	$7,000.00	100%	$0.00
092900	Gypsum Board	L	$9,000.00	$9,000.00	100%			No Document Attached.	$0.00		$0.00	$9,000.00	100%	$0.00
095100	Acoustical Ceiling	M	$7,000.00	$7,000.00	100%			No Document Attached.	$0.00		$0.00	$7,000.00	100%	$0.00
095100	Acoustical Ceiling	L	$11,000.00	$2,500.00	23%	$8,500.00		No Document Attached.	$0.00		$0.00	$11,000.00	100%	$0.00
096513	Flooring	M	$81,439.00	$81,439.00	100%		$0.00	No Document Attached.	$81,439.00	$43,162.00	$38,277.00	$81,439.00	100%	$0.00
096513	Flooring	L	$28,470.00	$5,000.00	18%	$10,000.00		No Document Attached.	$0.00		$0.00	$15,000.00	53%	$13,470.00
098000	Gypsum Finishing	M	$2,500.00	$2,500.00	100%			No Document Attached.	$0.00		$0.00	$2,500.00	100%	$0.00
098000	Gypsum Finishing	L	$10,000.00	$10,000.00	100%			No Document Attached.	$0.00		$0.00	$10,000.00	100%	$0.00
099000	Painting	M	$3,000.00		0%	$3,000.00		No Document Attached.			$0.00	$3,000.00	100%	$0.00
099000	Painting	L	$7,000.00		0%	$7,000.00		No Document Attached.			$0.00	$7,000.00	100%	$0.00
110000	Furniture Lifting	L	$24,786.00		0%			No Document Attached.			$0.00	$0.00	0%	$24,786.00
122413	Roller Window Shades	M	$55,000.00		0%	$33,000.00		No Document Attached.			$0.00	$33,000.00	60%	$22,000.00
122413	Roller Window Shades	L	$10,000.00		0%	$7,000.00		No Document Attached.			$0.00	$7,000.00	70%	$3,000.00
211300	Fire-Suppression Sprinkler Systems	M	$4,000.00		0%	$4,000.00		No Document Attached.			$0.00	$4,000.00	100%	$0.00
211300	Fire-Suppression Sprinkler Systems	L	$8,000.00		0%	$8,000.00		No Document Attached.			$0.00	$8,000.00	100%	$0.00
220553	Identification For Plumbing Piping and Equipment	M	$500.00		0%			No Document Attached.			$0.00	$0.00	0%	$500.00
220553	Identification For Plumbing Piping and Equipment	L	$500.00		0%			No Document Attached.			$0.00	$0.00	0%	$500.00
220719	Plumbing Piping Insulation	M	$3,500.00	$1,500.00	43%	$2,000.00		No Document Attached.	$0.00		$0.00	$3,500.00	100%	$0.00
220719	Plumbing Piping Insulation	L	$2,000.00	$1,000.00	50%	$1,000.00		No Document Attached.	$0.00		$0.00	$2,000.00	100%	$0.00

221005	Plumbing Piping	M	$3,500.00	$3,500.00	100%		No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
221005	Plumbing Piping	L	$2,000.00	$1,800.00	90%	$200.00	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
224000	Plumbing Fixtures	M	$5,000.00	$3,500.00	70%	$1,500.00	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
224000	Plumbing Fixtures	L	$1,000.00		0%	$1,000.00	No Document Attached.		$0.00	$1,000.00	100%	$0.00
230553	Idenification for HVAC Piping and Equipment	M	$500.00		0%		No Document Attached.		$0.00	$0.00	0%	$500.00
230553	Idenification for HVAC Piping and Equipment	L	$500.00		0%		No Document Attached.		$0.00	$0.00	0%	$500.00
230593	Testing, Adjusting, and Balancing HVAC	M	$500.00		0%		No Document Attached.		$0.00	$0.00	0%	$500.00
230593	Testing, Adjusting, and Balancing HVAC	L	$4,500.00		0%		No Document Attached.		$0.00	$0.00	0%	$4,500.00
230713	Duct Insulation	M	$5,000.00	$2,500.00	50%	$2,500.00	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
230713	Duct Insulation	L	$7,000.00	$4,000.00	57%	$3,000.00	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
230719	HVAC Piping Insulation	M	$3,000.00	$1,500.00	50%	$1,500.00	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
230719	HVAC Piping Insulation	L	$2,000.00	$1,000.00	50%	$1,000.00	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
230993	Sequence of Operations for HVAC Controls	M	$100.00		0%		No Document Attached.		$0.00	$0.00	0%	$100.00
230993	Sequence of Operations for HVAC Controls	L	$100.00		0%		No Document Attached.		$0.00	$0.00	0%	$100.00
232113	Hydronic Piping	M	$3,500.00	$3,000.00	86%	$500.00	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
232113	Hydronic Piping	L	$4,000.00	$2,000.00	50%	$2,000.00	No Document Attached.	$0.00	$0.00	$4,000.00	100%	$0.00
232114	Hydronic Specialties	M	$1,500.00	$1,500.00	100%		No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
232114	Hydronic Specialties	L	$1,000.00	$250.00	25%	$750.00	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
233100	HVAC Ducts and Casings	M	$1,000.00	$1,000.00	100%		No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
233100	HVAC Ducts and Casings	L	$7,000.00	$2,500.00	36%	$4,500.00	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
233300	Air Duct Accessories	M	$100.00	$100.00	100%		No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00

233300	Air Duct Accessories	L	$500.00	$100.00	20%	$400.00	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00	
233600	Air Terminal Units	M	$1,500.00	$1,500.00	100%		No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00	
233600	Air Terminal Units	L	$1,000.00	$100.00	10%	$900.00	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	
233700	Air Outlets and Inlets	M	$1,000.00	$1,000.00	100%		No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	
233700	Air Outlets and Inlets	L	$1,000.00	$150.00	15%	$850.00	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	
260505	Selective Demolition for Electrical	M	$500.00	$500.00	100%		No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00	
260505	Selective Demolition for Electrical	L	$5,000.00	$5,000.00	100%		No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00	
260519	Low-Voltage Electrical Power Conductors and Cables	M	$2,000.00	$1,700.00	85%		No Document Attached.	$0.00	$0.00	$1,700.00	85%	$300.00	
260519	Low-Voltage Electrical Power Conductors and Cables	L	$2,500.00	$2,000.00	80%		No Document Attached.	$0.00	$0.00	$2,000.00	80%	$500.00	
260526	Grounding and Bonding for Electrical Systems	M	$1,500.00	$1,500.00	100%		No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00	
260526	Grounding and Bonding for Electrical Systems	L	$2,000.00	$2,000.00	100%		No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00	
260529	Hangers and Supports for Electrical Systems	M	$3,000.00	$3,000.00	100%		No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00	
260529	Hangers and Supports for Electrical Systems	L	$3,500.00	$3,255.00	93%		No Document Attached.	$0.00	$0.00	$3,255.00	93%	$245.00	
260533.13	Conduit for Electrical Systems	M	$2,000.00	$2,000.00	100%		No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00	
260533.13	Conduit for Electrical Systems	L	$3,500.00	$3,325.00	95%	$175.00	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00	
260533.16	Boxes for Electrical Systems	M	$1,000.00	$1,000.00	100%		No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	
260533.16	Boxes for Electrical Systems	L	$1,500.00	$1,425.00	95%	$75.00	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00	
260553	Identification for Electrical Systems	M	$500.00		0%	$250.00	No Document Attached.		$0.00	$250.00	50%	$250.00	
260553	Identification for Electrical Systems	L	$500.00		0%	$250.00	No Document Attached.		$0.00	$250.00	50%	$250.00	
262726	Wiring Devices	M	$1,500.00	$1,125.00	75%		No Document Attached.	$0.00	$0.00	$1,125.00	75%	$375.00	

262726	Wiring Devices	L	$2,500.00		0%	$2,000.00	No Document Attached.		$0.00	$2,000.00	80%	$500.00
265100	Interior Lighting	M	$12,000.00	$12,000.00	100%		No Document Attached.	$0.00	$0.00	$12,000.00	100%	$0.00
265100	Interior Lighting	L	$8,000.00	$7,200.00	90%	$800.00	No Document Attached.	$0.00	$0.00	$8,000.00	100%	$0.00
CR001	Install furniture power	L	$13,858.00		0%	$10,000.00	No Document Attached.		$0.00	$10,000.00	72%	$3,858.00
CR001	Install furniture power	M	$5,365.00	$3,000.00	56%	$2,365.00	No Document Attached.	$0.00	$0.00	$5,365.00	100%	$0.00
CR002	2nd Floor Ceiling & Skylight Bay Repair	L	$11,165.00		0%	$11,165.00	No Document Attached.		$0.00	$11,165.00	100%	$0.00
CR002	2nd Floor Ceiling & Skylight Bay Repair	M	$23,073.00		0%	$23,073.00	No Document Attached.		$0.00	$23,073.00	100%	$0.00
CR003	Window Shade Blocking	L	$2,680.00	$2,680.00	100%		No Document Attached.	$0.00	$0.00	$2,680.00	100%	$0.00
CR003	Window Shade Blocking	M	$276.00	$276.00	100%		No Document Attached.	$0.00	$0.00	$276.00	100%	$0.00
CR004	Install data for room scheduler	L	$345.00	$345.00	100%		No Document Attached.	$0.00	$0.00	$345.00	100%	$0.00
CR004	Install data for room scheduler	M	$103.00	$103.00	100%		No Document Attached.	$0.00	$0.00	$103.00	100%	$0.00
CR006	Addition Rooms Patching & Painting	L	$1,783.00		0%	$1,783.00	No Document Attached.		$0.00	$1,783.00	100%	$0.00
CR006	Addition Rooms Patching & Painting	M	$460.00		0%	$460.00	No Document Attached.		$0.00	$460.00	100%	$0.00

Payment Summary

Original Commitment Amount	$558,700.00
Total Approved Change Request	$59,108.00
Contract Sum to Date	$617,808.00
Percent of Change	10.6%
K. Total Completed and Stored to Date	$519,444.00
L. Total Percent Complete to Date	84%
Previously Retained Amount	$15,786.15
New Retainage Amount	$6,111.63
New Payment on Retainage	
Total Retained Amount	$21,897.78
Total Earned Less Retainage	$497,546.22
Total From Previous Applications	$299,936.85
Current Payment Due	$197,609.37
M. Remaining to Complete	$98,364.00

Stored Materials Summary

B. Previous Total Completed & Stored to Date	$315,723.00
C. Previous Percent Complete	51%
D. Total This Period	$203,721.00
E. Total New Stored Materials	$0.00
This Period Completed & Stored to Date (D + E)	$203,721.00
G. Total Previous Stored Materials	$81,439.00
H. Total Previous Stored Materials Used	$43,162.00
J. Total Current Stored Materials	$38,277.00
Retainage Type	By Pay App
Retainage Percent	3%
Updated SWPPP	No
Contractor Daily Reports	Yes
Updated Project Record Documents	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
No comments.	Steven Daniels	06/27/2025 07:02:54 AM
Reviewed	Nathan Graves	06/27/2025 10:21:30 AM
Reviewed	Stephanie Hosier	06/30/2025 03:39:43 PM
Flooring labor indicates 53% installed but all materials are in a stored state. Move portion of installed stored materials to installed state from stored state to align to the amount installed as of the end of this pay period.	Wesley Gee	07/02/2025 04:43:49 PM
No comments.	Steven Daniels	07/03/2025 10:15:47 AM
Reviewed	Stephanie Hosier	07/08/2025 04:21:20 PM
Reviewed	Wesley Gee	07/08/2025 04:22:51 PM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $15,583.32

Retainage Verification

Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage

Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee	Return to Constructor to Revise Submit to PA to Complete	07/02/2025 07/08/2025	

View Supplier Payment

Supplier Payment	Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 07/10/2025
Status	Complete
Reconciliation Status	Reconciled

Payment Information

Company	Iowa State University
Payee	GTG CONSTRUCTION LLC - Remit-To: FPM-23080130
Payment Date	07/10/2025
Payment Amount	197,609.37
Currency	USD
Memo	

Payment Detail

Bank Account	ISU - Depository 30
Payment Type	EFT
Part of Settlement Run	ST-0709257
Part of Group	Supplier Payment(EFT) for ISU - Depository 30
Payment Batch	07/10/2025: 510,954.16 DR Ref #: 54941 Supplier Payment EFT Reconciliation Group

Transaction Reference 0002125793

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1502576	06/21/2025	SCN-1016465Pay03CP1260883	197,609.37		06/21/2025	0.00	197,609.37

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 07/10/2025	07/10/2025 $510,954.16 455 Preauthorized ACH Debit	Reconciled	jpeebler / Jennifer A Peebler	07/14/2025 03:11 PM

View Accounting for Payment

Operational Journal	Operational Journal: Iowa State University - 07/10/2025
Current Status	Posted
Journal Sequence Number	SPAY-FY26-00977

Operational Journal Information

Operational Transaction	Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 07/10/2025
Originated by	Lory Young
Company	Iowa State University
Ledger	Actuals
Period	Jul - FY26
Accounting Date	07/10/2025
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	197,609.37
Total Credits	197,609.37
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 07/10/2025, 2000:Current Accounts Payable, Debit:197609.37, Credit:0 Activity	2000:Current Accounts Payable	197,609.37				CP1260883 Administrative Services Building-First and Second Floor-Remodel							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: GTG CONSTRUCTION LLC	2

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 07/10/2025, 1000:Current Cash, Debit:0, Credit:197609.37 Activity	1000:Current Cash		197,609.37			CP1260883 Administrative Services Building-First and Second Floor-Remodel							Bank Account: ISU - Depository 30 Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	1

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 07/10/2025	Jul-FY26 Actuals (Iowa State University)	197,609.37		Posted	07/09/2025 03:04:09.575 PM	loryy / Lory Young

IOWA STATE UNIVERSITY
Facilities Planning and Management

CrPA #4

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-First and Second Floor-Remodel
Project ID CP1260883 **Project Type** Capital Project **Service Neighborhood** Spirit
Facility Abbrev ASB **Facility**

Summary Information

Project Scope Number 1 **Scope Description** Administrative Services Building-First and Second Floor-Remodel
Payment Application Number 4 **Constructor Company** GTG CONSTRUCTION LLC
Contract Billing Type **Contract Number** SCN-1016465
Construction Manager Nathan Graves **Project Manager** Mark Grief

Payment Application

Pay Period Begin Date 06/22/2025 **Contract Start Date** 03/05/2025 **Final Payment (Retainage)** No
Pay Period End Date **07/21/2025** **Current Substantial Completion** 08/15/2025
Schedule Percent Complete This Period 84.8% **Schedule Percent Complete** 93.9%

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$13,000.00	$13,000.00	100%			No Document Attached.	$0.00		$0.00	$13,000.00	100%	$0.00	
012100	JCI Allowance		(LM)	$60,000.00	$55,000.00	92%	$5,000.00		No Document Attached.	$0.00		$0.00	$60,000.00	100%	$0.00	
013113	Project Management and Coordination		(LM)	$10,000.00	$8,000.00	80%	$1,500.00		No Document Attached.	$0.00		$0.00	$9,500.00	95%	$500.00	
015200	Construction Facilities		(LM)	$500.00	$500.00	100%			No Document Attached.	$0.00		$0.00	$500.00	100%	$0.00	
015213	Superintendent		(LM)	$26,505.00	$16,500.00	62%	$10,005.00		No Document Attached.	$0.00		$0.00	$26,505.00	100%	$0.00	
017113	Mobilization		(LM)	$5,000.00	$2,500.00	50%	$2,500.00		No Document Attached.	$0.00		$0.00	$5,000.00	100%	$0.00	
017413	Progress Cleaning		(LM)	$100.00	$75.00	75%	$25.00		No Document Attached.	$0.00		$0.00	$100.00	100%	$0.00	
017423	Final Cleaning		(LM)	$1,000.00		0%	$1,000.00		No Document Attached.			$0.00	$1,000.00	100%	$0.00	
017719	Closeout Requirements		(LM)	$1,000.00		0%	$900.00		No Document Attached.			$0.00	$900.00	90%	$100.00	
017800	Closeout Submittals		(LM)	$100.00		0%			No Document Attached.			$0.00	$0.00	0%	$100.00	

024100	Demolition	(LM)	$23,000.00	$23,000.00	100%	No Document Attached.	$0.00	$0.00	$23,000.00	100%	$0.00
081200	Metal Frames	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
081200	Metal Frames	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
081300	Metal Doors	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
081300	Metal Doors	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
087100	Finish Hardware	M	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
087100	Finish Hardware	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
088000	Glazing	M	$750.00	$750.00	100%	No Document Attached.	$0.00	$0.00	$750.00	100%	$0.00
088000	Glazing	L	$750.00	$750.00	100%	No Document Attached.	$0.00	$0.00	$750.00	100%	$0.00
092216	Non-Load Bearing Wall Framing System	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
092216	Non-Load Bearing Wall Framing System	L	$7,500.00	$7,500.00	100%	No Document Attached.	$0.00	$0.00	$7,500.00	100%	$0.00
092900	Gypsum Board	M	$7,000.00	$7,000.00	100%	No Document	$0.00	$0.00	$7,000.00	100%	$0.00

						Attached.						
092900	Gypsum Board	L	$9,000.00	$9,000.00	100%		No Document Attached.	$0.00	$0.00	$9,000.00	100%	$0.00
095100	Acoustical Ceiling	M	$7,000.00	$7,000.00	100%		No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
095100	Acoustical Ceiling	L	$11,000.00	$11,000.00	100%		No Document Attached.	$0.00	$0.00	$11,000.00	100%	$0.00
096513	Flooring	M	$81,439.00	$81,439.00	100%		No Document Attached.	$38,277.00	$38,277.00	$81,439.00	100%	$0.00
096513	Flooring	L	$28,470.00	$15,000.00	53%	$13,470.00	No Document Attached.	$0.00	$0.00	$28,470.00	100%	$0.00
098000	Gypsum Finishing	M	$2,500.00	$2,500.00	100%		No Document Attached.	$0.00	$0.00	$2,500.00	100%	$0.00
098000	Gypsum Finishing	L	$10,000.00	$10,000.00	100%		No Document Attached.	$0.00	$0.00	$10,000.00	100%	$0.00
099000	Painting	M	$3,000.00	$3,000.00	100%		No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
099000	Painting	L	$7,000.00	$7,000.00	100%		No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
110000	Furniture Lifting	L	$24,786.00		0%	$24,786.00	No Document Attached.		$0.00	$24,786.00	100%	$0.00
122413	Roller Window Shades	M	$55,000.00	$33,000.00	60%	$22,000.00	No Document Attached.	$0.00	$0.00	$55,000.00	100%	$0.00

122413	Roller Window Shades	L	$10,000.00	$7,000.00	70%	$3,000.00	No Document Attached.	$0.00		$0.00	$10,000.00	100%	$0.00
211300	Fire-Suppression Sprinkler Systems	M	$4,000.00	$4,000.00	100%		No Document Attached.	$0.00		$0.00	$4,000.00	100%	$0.00
211300	Fire-Suppression Sprinkler Systems	L	$8,000.00	$8,000.00	100%		No Document Attached.	$0.00		$0.00	$8,000.00	100%	$0.00
220553	Identification For Plumbing Piping and Equipment	M	$500.00		0%	$500.00	No Document Attached.			$0.00	$500.00	100%	$0.00
220553	Identification For Plumbing Piping and Equipment	L	$500.00		0%	$500.00	No Document Attached.			$0.00	$500.00	100%	$0.00
220719	Plumbing Piping Insulation	M	$3,500.00	$3,500.00	100%		No Document Attached.	$0.00		$0.00	$3,500.00	100%	$0.00
220719	Plumbing Piping Insulation	L	$2,000.00	$2,000.00	100%		No Document Attached.	$0.00		$0.00	$2,000.00	100%	$0.00
221005	Plumbing Piping	M	$3,500.00	$3,500.00	100%		No Document Attached.	$0.00		$0.00	$3,500.00	100%	$0.00
221005	Plumbing Piping	L	$2,000.00	$2,000.00	100%		No Document Attached.	$0.00		$0.00	$2,000.00	100%	$0.00
224000	Plumbing Fixtures	M	$5,000.00	$5,000.00	100%		No Document Attached.	$0.00		$0.00	$5,000.00	100%	$0.00
224000	Plumbing Fixtures	L	$1,000.00	$1,000.00	100%		No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00
230553	Idenification for HVAC	M	$500.00		0%	$500.00	No Document			$0.00	$500.00	100%	$0.00

	Piping and Equipment						Attached.						
230553	Idenification for HVAC Piping and Equipment	L	$500.00		0%	$500.00	No Document Attached.		$0.00	$500.00	100%	$0.00	
230593	Testing, Adjusting, and Balancing HVAC	M	$500.00		0%	$500.00	No Document Attached.		$0.00	$500.00	100%	$0.00	
230593	Testing, Adjusting, and Balancing HVAC	L	$4,500.00		0%	$4,500.00	No Document Attached.		$0.00	$4,500.00	100%	$0.00	
230713	Duct Insulation	M	$5,000.00	$5,000.00	100%		No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00	
230713	Duct Insulation	L	$7,000.00	$7,000.00	100%		No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00	
230719	HVAC Piping Insulation	M	$3,000.00	$3,000.00	100%		No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00	
230719	HVAC Piping Insulation	L	$2,000.00	$2,000.00	100%		No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00	
230993	Sequence of Operations for HVAC Controls	M	$100.00		0%	$100.00	No Document Attached.		$0.00	$100.00	100%	$0.00	
230993	Sequence of Operations for HVAC Controls	L	$100.00		0%	$100.00	No Document Attached.		$0.00	$100.00	100%	$0.00	
232113	Hydronic Piping	M	$3,500.00	$3,500.00	100%		No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00	
232113	Hydronic Piping	L	$4,000.00	$4,000.00	100%		No Document Attached.	$0.00	$0.00	$4,000.00	100%	$0.00	

232114	Hydronic Specialties	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00	
232114	Hydronic Specialties	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	
233100	HVAC Ducts and Casings	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	
233100	HVAC Ducts and Casings	L	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00	
233300	Air Duct Accessories	M	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00	
233300	Air Duct Accessories	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00	
233600	Air Terminal Units	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00	
233600	Air Terminal Units	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	
233700	Air Outlets and Inlets	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	
233700	Air Outlets and Inlets	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	
260505	Selective Demolition for Electrical	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00	
260505	Selective Demolition for Electrical	L	$5,000.00	$5,000.00	100%	No Document	$0.00	$0.00	$5,000.00	100%	$0.00	

							Attached.					
260519	Low-Voltage Electrical Power Conductors and Cables	M	$2,000.00	$1,700.00	85%	$300.00	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
260519	Low-Voltage Electrical Power Conductors and Cables	L	$2,500.00	$2,000.00	80%	$500.00	No Document Attached.	$0.00	$0.00	$2,500.00	100%	$0.00
260526	Grounding and Bonding for Electrical Systems	M	$1,500.00	$1,500.00	100%		No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
260526	Grounding and Bonding for Electrical Systems	L	$2,000.00	$2,000.00	100%		No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
260529	Hangers and Supports for Electrical Systems	M	$3,000.00	$3,000.00	100%		No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
260529	Hangers and Supports for Electrical Systems	L	$3,500.00	$3,255.00	93%	$245.00	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
260533.13	Conduit for Electrical Systems	M	$2,000.00	$2,000.00	100%		No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
260533.13	Conduit for Electrical Systems	L	$3,500.00	$3,500.00	100%		No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
260533.16	Boxes for Electrical Systems	M	$1,000.00	$1,000.00	100%		No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
260533.16	Boxes for Electrical Systems	L	$1,500.00	$1,500.00	100%		No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
260553	Identification for Electrical Systems	M	$500.00	$250.00	50%	$250.00	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00

260553	Identification for Electrical Systems	L	$500.00	$250.00	50%	$250.00	No Document Attached.	$0.00		$0.00	$500.00	100%	$0.00
262726	Wiring Devices	M	$1,500.00	$1,125.00	75%	$375.00	No Document Attached.	$0.00		$0.00	$1,500.00	100%	$0.00
262726	Wiring Devices	L	$2,500.00	$2,000.00	80%	$500.00	No Document Attached.	$0.00		$0.00	$2,500.00	100%	$0.00
265100	Interior Lighting	M	$12,000.00	$12,000.00	100%		No Document Attached.	$0.00		$0.00	$12,000.00	100%	$0.00
265100	Interior Lighting	L	$8,000.00	$8,000.00	100%		No Document Attached.	$0.00		$0.00	$8,000.00	100%	$0.00
CR001	Install furniture power	L	$13,858.00	$10,000.00	72%	$3,858.00	No Document Attached.	$0.00		$0.00	$13,858.00	100%	$0.00
CR001	Install furniture power	M	$5,365.00	$5,365.00	100%		No Document Attached.	$0.00		$0.00	$5,365.00	100%	$0.00
CR002	2nd Floor Ceiling & Skylight Bay Repair	L	$11,165.00	$11,165.00	100%		No Document Attached.	$0.00		$0.00	$11,165.00	100%	$0.00
CR002	2nd Floor Ceiling & Skylight Bay Repair	M	$23,073.00	$23,073.00	100%		No Document Attached.	$0.00		$0.00	$23,073.00	100%	$0.00
CR003	Window Shade Blocking	L	$2,680.00	$2,680.00	100%		No Document Attached.	$0.00		$0.00	$2,680.00	100%	$0.00
CR003	Window Shade Blocking	M	$276.00	$276.00	100%		No Document Attached.	$0.00		$0.00	$276.00	100%	$0.00
CR004	Install data for room scheduler	L	$345.00	$345.00	100%		No Document	$0.00		$0.00	$345.00	100%	$0.00

						Attached.						
CR004	Install data for room scheduler	M	$103.00	$103.00	100%	No Document Attached.	$0.00	$0.00	$103.00	100%	$0.00	
CR006	Addition Rooms Patching & Painting	L	$1,783.00	$1,783.00	100%	No Document Attached.	$0.00	$0.00	$1,783.00	100%	$0.00	
CR006	Addition Rooms Patching & Painting	M	$460.00	$460.00	100%	No Document Attached.	$0.00	$0.00	$460.00	100%	$0.00	
CR007	Repair broken sprinkler shutoff valve	L	$841.00		0%	$841.00	No Document Attached.		$0.00	$841.00	100%	$0.00
CR007	Repair broken sprinkler shutoff valve	M	$758.00		0%	$758.00	No Document Attached.		$0.00	$758.00	100%	$0.00
CR008	Relocate diffuser in room 2165B	L	$987.00		0%	$987.00	No Document Attached.		$0.00	$987.00	100%	$0.00
CR009	Additional Wall Repair & Painting	L	$9,607.00		0%	$9,607.00	No Document Attached.		$0.00	$9,607.00	100%	$0.00
CR009	Additional Wall Repair & Painting	M	$1,529.00		0%	$1,529.00	No Document Attached.		$0.00	$1,529.00	100%	$0.00
CR010	Room 2185 & 2185A Painting	L	$2,895.00		0%	$2,895.00	No Document Attached.		$0.00	$2,895.00	100%	$0.00
CR010	Room 2185 & 2185A Painting	M	$210.00		0%	$210.00	No Document Attached.		$0.00	$210.00	100%	$0.00
CR012	Relocate C1150 Lights	L	$2,333.00		0%	$2,333.00	No Document Attached.		$0.00	$2,333.00	100%	$0.00

CR012	Relocate C1150 Lights	M	$24.00		0%	$24.00	No Document Attached.	$0.00	$24.00	100%	$0.00

Payment Summary	
Original Commitment Amount	$558,700.00
Total Approved Change Request	$78,292.00
Contract Sum to Date	$636,992.00
Percent of Change	14.0%
K. Total Completed and Stored to Date	$636,292.00
L. Total Percent Complete to Date	99%
Previously Retained Amount	$21,897.78
New Retainage Amount	$3,505.44
New Payment on Retainage	
Total Retained Amount	$25,403.22
Total Earned Less Retainage	$610,888.78
Total From Previous Applications	$497,546.22
Current Payment Due	$113,342.56
M. Remaining to Complete	$700.00

Stored Materials Summary	
B. Previous Total Completed & Stored to Date	$519,444.00
C. Previous Percent Complete	82%
D. Total This Period	$116,848.00
E. Total New Stored Materials	
This Period Completed & Stored to Date (D + E)	$116,848.00
G. Total Previous Stored Materials	$38,277.00
H. Total Previous Stored Materials Used	
J. Total Current Stored Materials	$38,277.00
Retainage Type	By Pay App
Retainage Percent	3%
Updated SWPPP	No
Contractor Daily Reports	No
Updated Project Record Documents	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
Reviewed - No Comments	Steven Daniels	08/05/2025 01:22:54 PM
Reviewed	Nathan Graves	08/05/2025 01:30:38 PM
Reviewed	Stephanie Hosier	08/05/2025 02:43:21 PM
Reviewed	Wesley Gee	08/05/2025 02:45:34 PM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $25,403.22

Retainage Verification
Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage
Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee	Submit to PA to Complete	08/05/2025	

View Supplier Payment

Supplier Payment Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 08/07/2025
Status Complete
Reconciliation Status Reconciled

Payment Information

Company Iowa State University
Payee GTG CONSTRUCTION LLC - Remit-To: FPM-23080130
Payment Date 08/07/2025
Payment Amount 113,342.56
Currency USD
Memo

Payment Detail

Bank Account ISU - Depository 30
Payment Type EFT
Part of Settlement Run ST-08062510
Part of Group Supplier Payment(EFT) for ISU - Depository 30
Payment Batch 08/07/2025: 256,020.66 DR Ref #: 55811 Supplier Payment EFT Reconciliation Group

Transaction Reference 0002152202

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1508547	07/21/2025	SCN-1016465Pay04CP1260883	113,342.56		07/21/2025	0.00	113,342.56

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 08/07/2025	08/07/2025 $256,020.66 455 Preauthorized ACH Debit	Reconciled	jpeebler / Jennifer A Peebler	08/18/2025 03:53 PM

View Accounting for Payment

Operational Journal	Operational Journal: Iowa State University - 08/07/2025
Current Status	Posted
Journal Sequence Number	SPAY-FY26-04337

Operational Journal Information

Operational Transaction	Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 08/07/2025
Originated by	Paritosh Dash
Company	Iowa State University
Ledger	Actuals
Period	Aug - FY26
Accounting Date	08/07/2025
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	113,342.56
Total Credits	113,342.56
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 08/07/2025, 2000:Current Accounts Payable, Debit:113342.56, Credit:0 Activity	2000:Current Accounts Payable	113,342.56				CP1260883 Administrative Services Building-First and Second Floor-Remodel							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: GTG CONSTRUCTION LLC	2

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 08/07/2025, 1000:Current Cash, Debit:0, Credit:113342.56 Activity	1000:Current Cash		113,342.56			CP1260883 Administrative Services Building-First and Second Floor-Remodel							Bank Account: ISU - Depository 30 Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	1

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 08/07/2025	Aug-FY26 Actuals (Iowa State University)	113,342.56		Posted	08/06/2025 03:04:05.356 PM	pdash / Paritosh Dash

IOWA STATE UNIVERSITY
Facilities Planning and Management

CrPA #5

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-First and Second Floor-Remodel
Project ID CP1260883 **Project Type** Capital Project **Service Neighborhood** Spirit

Summary Information

Project Scope Number 1
Scope Description Administrative Services Building-First and Second Floor-Remodel
Payment Application Number 5
Constructor Company GTG CONSTRUCTION LLC
Contract Billing Type
Contract Number SCN-1016465
Construction Manager Nathan Graves
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 07/22/2025
Contract Start Date 03/05/2025
Final Payment (Retainage) No
Pay Period End Date **09/21/2025**
Current Substantial Completion 08/15/2025
Schedule Percent Complete This Period 122.6%
Schedule Percent Complete 123.2%

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$13,000.00	$13,000.00	100%			No Document Attached.	$0.00		$0.00	$13,000.00	100%	$0.00	
012100	JCI Allowance		(LM)	$60,000.00	$60,000.00	100%			No Document Attached.	$0.00		$0.00	$60,000.00	100%	$0.00	
013113	Project Management and Coordination		(LM)	$10,000.00	$9,500.00	95%	$500.00		No Document Attached.	$0.00		$0.00	$10,000.00	100%	$0.00	
015200	Construction Facilities		(LM)	$500.00	$500.00	100%			No Document Attached.	$0.00		$0.00	$500.00	100%	$0.00	
015213	Superintendent		(LM)	$26,505.00	$26,505.00	100%			No Document Attached.	$0.00		$0.00	$26,505.00	100%	$0.00	
017113	Mobilization		(LM)	$5,000.00	$5,000.00	100%			No Document Attached.	$0.00		$0.00	$5,000.00	100%	$0.00	
017413	Progress Cleaning		(LM)	$100.00	$100.00	100%			No Document Attached.	$0.00		$0.00	$100.00	100%	$0.00	
017423	Final Cleaning		(LM)	$1,000.00	$1,000.00	100%			No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00	
017719	Closeout Requirements		(LM)	$1,000.00	$900.00	90%			No Document Attached.	$0.00		$0.00	$900.00	90%	$100.00	
017800	Closeout Submittals		(LM)	$100.00		0%	$100.00		No Document Attached.			$0.00	$100.00	100%	$0.00	

50% $6500.00

50% $5000.00

024100	Demolition	(LM)	$23,000.00	$23,000.00	100%	No Document Attached.	$0.00		$0.00	$23,000.00	100%	$0.00
081200	Metal Frames	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00		$0.00	$3,000.00	100%	$0.00
081200	Metal Frames	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00
081300	Metal Doors	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00		$0.00	$5,000.00	100%	$0.00
081300	Metal Doors	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00
087100	Finish Hardware	M	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00		$0.00	$7,000.00	100%	$0.00
087100	Finish Hardware	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00		$0.00	$2,000.00	100%	$0.00
088000	Glazing	M	$750.00	$750.00	100%	No Document Attached.	$0.00		$0.00	$750.00	100%	$0.00
088000	Glazing	L	$750.00	$750.00	100%	No Document Attached.	$0.00		$0.00	$750.00	100%	$0.00
092216	Non-Load Bearing Wall Framing System	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00		$0.00	$5,000.00	100%	$0.00
092216	Non-Load Bearing Wall Framing System	L	$7,500.00	$7,500.00	100%	No Document Attached.	$0.00		$0.00	$7,500.00	100%	$0.00

092900	Gypsum Board	M	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00	
092900	Gypsum Board	L	$9,000.00	$9,000.00	100%	No Document Attached.	$0.00	$0.00	$9,000.00	100%	$0.00	
095100	Acoustical Ceiling	M	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00	
095100	Acoustical Ceiling	L	$11,000.00	$11,000.00	100%	No Document Attached.	$0.00	$0.00	$11,000.00	100%	$0.00	
096513	Flooring	M	$81,439.00	$81,439.00	100%	No Document Attached.	$38,277.00	$38,277.00	$81,439.00	100%	$0.00	50% $40,719.50
096513	Flooring	L	$28,470.00	$28,470.00	100%	No Document Attached.	$0.00	$0.00	$28,470.00	100%	$0.00	50% $14,235.00
098000	Gypsum Finishing	M	$2,500.00	$2,500.00	100%	No Document Attached.	$0.00	$0.00	$2,500.00	100%	$0.00	
098000	Gypsum Finishing	L	$10,000.00	$10,000.00	100%	No Document Attached.	$0.00	$0.00	$10,000.00	100%	$0.00	
099000	Painting	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00	
099000	Painting	L	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00	
110000	Furniture Lifting	L	$24,786.00	$24,786.00	100%	No Document Attached.	$0.00	$0.00	$24,786.00	100%	$0.00	100% $24,786.00

122413	Roller Window Shades	M	$55,000.00	$55,000.00	100%	No Document Attached.	$0.00	$0.00	$55,000.00	100%	$0.00	
122413	Roller Window Shades	L	$10,000.00	$10,000.00	100%	No Document Attached.	$0.00	$0.00	$10,000.00	100%	$0.00	
211300	Fire-Suppression Sprinkler Systems	M	$4,000.00	$4,000.00	100%	No Document Attached.	$0.00	$0.00	$4,000.00	100%	$0.00	
211300	Fire-Suppression Sprinkler Systems	L	$8,000.00	$8,000.00	100%	No Document Attached.	$0.00	$0.00	$8,000.00	100%	$0.00	
220553	Identification For Plumbing Piping and Equipment	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00	
220553	Identification For Plumbing Piping and Equipment	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00	
220719	Plumbing Piping Insulation	M	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00	
220719	Plumbing Piping Insulation	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00	
221005	Plumbing Piping	M	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00	
221005	Plumbing Piping	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00	
224000	Plumbing Fixtures	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00	

224000	Plumbing Fixtures	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
230553	Idenification for HVAC Piping and Equipment	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
230553	Idenification for HVAC Piping and Equipment	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
230593	Testing, Adjusting, and Balancing HVAC	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
230593	Testing, Adjusting, and Balancing HVAC	L	$4,500.00	$4,500.00	100%	No Document Attached.	$0.00	$0.00	$4,500.00	100%	$0.00
230713	Duct Insulation	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
230713	Duct Insulation	L	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
230719	HVAC Piping Insulation	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
230719	HVAC Piping Insulation	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
230993	Sequence of Operations for HVAC Controls	M	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00
230993	Sequence of Operations for HVAC Controls	L	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00

232113	Hydronic Piping	M	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00		$0.00	$3,500.00	100%	$0.00
232113	Hydronic Piping	L	$4,000.00	$4,000.00	100%	No Document Attached.	$0.00		$0.00	$4,000.00	100%	$0.00
232114	Hydronic Specialties	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00		$0.00	$1,500.00	100%	$0.00
232114	Hydronic Specialties	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00
233100	HVAC Ducts and Casings	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00
233100	HVAC Ducts and Casings	L	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00		$0.00	$7,000.00	100%	$0.00
233300	Air Duct Accessories	M	$100.00	$100.00	100%	No Document Attached.	$0.00		$0.00	$100.00	100%	$0.00
233300	Air Duct Accessories	L	$500.00	$500.00	100%	No Document Attached.	$0.00		$0.00	$500.00	100%	$0.00
233600	Air Terminal Units	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00		$0.00	$1,500.00	100%	$0.00
233600	Air Terminal Units	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00
233700	Air Outlets and Inlets	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00

233700	Air Outlets and Inlets	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	
260505	Selective Demolition for Electrical	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00	
260505	Selective Demolition for Electrical	L	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00	50% $2500.00
260519	Low-Voltage Electrical Power Conductors and Cables	M	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00	
260519	Low-Voltage Electrical Power Conductors and Cables	L	$2,500.00	$2,500.00	100%	No Document Attached.	$0.00	$0.00	$2,500.00	100%	$0.00	
260526	Grounding and Bonding for Electrical Systems	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00	
260526	Grounding and Bonding for Electrical Systems	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00	
260529	Hangers and Supports for Electrical Systems	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00	
260529	Hangers and Supports for Electrical Systems	L	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00	
260533.13	Conduit for Electrical Systems	M	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00	
260533.13	Conduit for Electrical Systems	L	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00	

260533.16	Boxes for Electrical Systems	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00	50% $500.00
260533.16	Boxes for Electrical Systems	L	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00	
260553	Identification for Electrical Systems	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00	
260553	Identification for Electrical Systems	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00	
262726	Wiring Devices	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00	
262726	Wiring Devices	L	$2,500.00	$2,500.00	100%	No Document Attached.	$0.00	$0.00	$2,500.00	100%	$0.00	50% $1250.00
265100	Interior Lighting	M	$12,000.00	$12,000.00	100%	No Document Attached.	$0.00	$0.00	$12,000.00	100%	$0.00	
265100	Interior Lighting	L	$8,000.00	$8,000.00	100%	No Document Attached.	$0.00	$0.00	$8,000.00	100%	$0.00	
CR001	Install furniture power	L	$13,858.00	$13,858.00	100%	No Document Attached.	$0.00	$0.00	$13,858.00	100%	$0.00	100% $13858.00
CR001	Install furniture power	M	$5,365.00	$5,365.00	100%	No Document Attached.	$0.00	$0.00	$5,365.00	100%	$0.00	100% $5365.00
CR002	2nd Floor Ceiling & Skylight Bay Repair	L	$11,165.00	$11,165.00	100%	No Document Attached.	$0.00	$0.00	$11,165.00	100%	$0.00	

CR002	2nd Floor Ceiling & Skylight Bay Repair	M	$23,073.00	$23,073.00	100%	No Document Attached.	$0.00		$0.00	$23,073.00	100%	$0.00
CR003	Window Shade Blocking	L	$2,680.00	$2,680.00	100%	No Document Attached.	$0.00		$0.00	$2,680.00	100%	$0.00
CR003	Window Shade Blocking	M	$276.00	$276.00	100%	No Document Attached.	$0.00		$0.00	$276.00	100%	$0.00
CR004	Install data for room scheduler	L	$345.00	$345.00	100%	No Document Attached.	$0.00		$0.00	$345.00	100%	$0.00
CR004	Install data for room scheduler	M	$103.00	$103.00	100%	No Document Attached.	$0.00		$0.00	$103.00	100%	$0.00
CR006	Addition Rooms Patching & Painting	L	$1,783.00	$1,783.00	100%	No Document Attached.	$0.00		$0.00	$1,783.00	100%	$0.00
CR006	Addition Rooms Patching & Painting	M	$460.00	$460.00	100%	No Document Attached.	$0.00		$0.00	$460.00	100%	$0.00
CR007	Repair broken sprinkler shutoff valve	L	$841.00	$841.00	100%	No Document Attached.	$0.00		$0.00	$841.00	100%	$0.00
CR007	Repair broken sprinkler shutoff valve	M	$758.00	$758.00	100%	No Document Attached.	$0.00		$0.00	$758.00	100%	$0.00
CR008	Relocate diffuser in room 2165B	L	$987.00	$987.00	100%	No Document Attached.	$0.00		$0.00	$987.00	100%	$0.00
CR009	Additional Wall Repair & Painting	L	$9,607.00	$9,607.00	100%	No Document Attached.	$0.00		$0.00	$9,607.00	100%	$0.00

CR009	Additional Wall Repair & Painting	M	$1,529.00	$1,529.00	100%		No Document Attached.	$0.00	$0.00	$1,529.00	100%	$0.00
CR010	Room 2185 & 2185A Painting	L	$2,895.00	$2,895.00	100%		No Document Attached.	$0.00	$0.00	$2,895.00	100%	$0.00
CR010	Room 2185 & 2185A Painting	M	$210.00	$210.00	100%		No Document Attached.	$0.00	$0.00	$210.00	100%	$0.00
CR012	Relocate C1150 Lights	L	$2,333.00	$2,333.00	100%		No Document Attached.	$0.00	$0.00	$2,333.00	100%	$0.00
CR012	Relocate C1150 Lights	M	$24.00	$24.00	100%		No Document Attached.	$0.00	$0.00	$24.00	100%	$0.00
CR013	Break Room Sink	L	$200.00		0%	$200.00	No Document Attached.		$0.00	$200.00	100%	$0.00 100% $200.00
CR013	Break Room Sink	M	$100.00		0%	$100.00	No Document Attached.		$0.00	$100.00	100%	$0.00 100% $100.00

Payment Summary	
Original Commitment Amount	$558,700.00
Total Approved Change Request	$78,592.00
Contract Sum to Date	$637,292.00
Percent of Change	14.1%
K. Total Completed and Stored to Date	$637,192.00
L. Total Percent Complete to Date	99%
Previously Retained Amount	$25,403.22
New Retainage Amount	$27.00
New Payment on Retainage	

Stored Materials Summary	
B. Previous Total Completed & Stored to Date	$636,292.00
C. Previous Percent Complete	99%
D. Total This Period	$900.00
E. Total New Stored Materials	
This Period Completed & Stored to Date (D + E)	$900.00
G. Total Previous Stored Materials	$38,277.00
H. Total Previous Stored Materials Used	
J. Total Current Stored Materials	$38,277.00

Total Flood related costs $115,013.50

Total Retained Amount	$25,430.22	**Retainage Type**	By Pay App
Total Earned Less Retainage	$611,761.78	**Retainage Percent**	3%
Total From Previous Applications	$610,888.78	**Updated SWPPP**	No
Current Payment Due	$873.00	**Contractor Daily Reports**	No
M. Remaining to Complete	$100.00	**Updated Project Record Documents**	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
Reviewed	Steven Daniels	09/16/2025 08:20:32 AM
Daily logs not needed. No onsite work.	Nathan Graves	09/16/2025 03:28:36 PM
Reviewed	Stephanie Hosier	09/22/2025 11:45:02 AM
Reviewed	Wesley Gee	09/22/2025 11:48:30 AM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $25,430.22

Retainage Verification
Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage
Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee	Submit to PA to Complete	09/22/2025	

View Supplier Payment

Supplier Payment	Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 09/23/2025
Status	Complete
Reconciliation Status	Reconciled

Payment Information

Company	Iowa State University
Payee	GTG CONSTRUCTION LLC - Remit-To: FPM-23080130
Payment Date	09/23/2025
Payment Amount	873.00
Currency	USD
Memo	

Payment Detail

Bank Account	ISU - Depository 30
Payment Type	EFT
Part of Settlement Run	ST-0922257
Part of Group	Supplier Payment(EFT) for ISU - Depository 30
Payment Batch	09/23/2025: 1,478,680.82 DR Ref #: 57601 Supplier Payment EFT Reconciliation Group

Transaction Reference 0002181413

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1520936	09/21/2025	SCN-1016465Pay05CP1260883	873.00		09/21/2025	0.00	873.00

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 09/23/2025	09/23/2025 $1,478,680.82 455 Preauthorized ACH Debit	Reconciled	jpeebler / Jennifer A Peebler	09/24/2025 09:13 AM

Operational Journal	Operational Journal: Iowa State University - 09/23/2025
Current Status	Posted
Journal Sequence Number	SPAY-FY26-09648

Operational Journal Information

Operational Transaction	Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 09/23/2025
Originated by	Paritosh Dash
Company	Iowa State University
Ledger	Actuals
Period	Sep - FY26
Accounting Date	09/23/2025
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	873.00
Total Credits	873.00
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 09/23/2025, 2000:Current Accounts Payable, Debit:873, Credit:0 Activity	2000:Current Accounts Payable	873.00				CP1260883 Administrative Services Building-First and Second Floor-Remodel							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: GTG CONSTRUCTION LLC	1

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 09/23/2025, 1000:Current Cash, Debit:0, Credit:873 Activity	1000:Current Cash		873.00			CP1260883 Administrative Services Building-First and Second Floor-Remodel							Bank Account: ISU - Depository 30 Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	2

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 09/23/2025	Sep-FY26 Actuals (Iowa State University)	873.00		Posted	09/22/2025 03:23:54.601 PM	pdash / Paritosh Dash

IOWA STATE UNIVERSITY
Facilities Planning and Management

CrPA #6

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-First and Second Floor-Remodel
Project ID CP1260883 **Project Type** Capital Project **Service Neighborhood** Spirit

Summary Information

Project Scope Number 1
Scope Description Administrative Services Building-First and Second Floor-Remodel
Payment Application Number 6
Constructor Company GTG CONSTRUCTION LLC
Contract Billing Type
Contract Number SCN-1016465
Construction Manager Nathan Graves
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 22/09/2025
Contract Start Date 05/03/2025
Final Payment (Retainage) No
Pay Period End Date **14/01/2026**
Current Substantial Completion 15/08/2025
Acceptance Letter Issued 14/01/2026
Schedule Percent Complete This Period 192.7%
Schedule Percent Complete 206.1%

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$13,000.00	$13,000.00	100%			No Document Attached.	$0.00		$0.00	$13,000.00	100%	$0.00	
012100	JCI Allowance		(LM)	$60,000.00	$60,000.00	100%			No Document Attached.	$0.00		$0.00	$60,000.00	100%	$0.00	
013113	Project Management and Coordination		(LM)	$10,000.00	$10,000.00	100%			No Document Attached.	$0.00		$0.00	$10,000.00	100%	$0.00	
015200	Construction Facilities		(LM)	$500.00	$500.00	100%			No Document Attached.	$0.00		$0.00	$500.00	100%	$0.00	
015213	Superintendent		(LM)	$26,505.00	$26,505.00	100%			No Document Attached.	$0.00		$0.00	$26,505.00	100%	$0.00	
017113	Mobilization		(LM)	$5,000.00	$5,000.00	100%			No Document Attached.	$0.00		$0.00	$5,000.00	100%	$0.00	
017413	Progress Cleaning		(LM)	$100.00	$100.00	100%			No Document Attached.	$0.00		$0.00	$100.00	100%	$0.00	
017423	Final Cleaning		(LM)	$1,000.00	$1,000.00	100%			No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00	
017719	Closeout Requirements		(LM)	$1,000.00	$900.00	90%	$100.00		No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00	

017800	Closeout Submittals	(LM)	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00
024100	Demolition	(LM)	$23,000.00	$23,000.00	100%	No Document Attached.	$0.00	$0.00	$23,000.00	100%	$0.00
081200	Metal Frames	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
081200	Metal Frames	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
081300	Metal Doors	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
081300	Metal Doors	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
087100	Finish Hardware	M	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
087100	Finish Hardware	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
088000	Glazing	M	$750.00	$750.00	100%	No Document Attached.	$0.00	$0.00	$750.00	100%	$0.00
088000	Glazing	L	$750.00	$750.00	100%	No Document Attached.	$0.00	$0.00	$750.00	100%	$0.00
092216	Non-Load Bearing Wall Framing System	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00

092216	Non-Load Bearing Wall Framing System	L	$7,500.00	$7,500.00	100%			No Document Attached.	$0.00		$0.00	$7,500.00	100%	$0.00
092900	Gypsum Board	M	$7,000.00	$7,000.00	100%			No Document Attached.	$0.00		$0.00	$7,000.00	100%	$0.00
092900	Gypsum Board	L	$9,000.00	$9,000.00	100%			No Document Attached.	$0.00		$0.00	$9,000.00	100%	$0.00
095100	Acoustical Ceiling	M	$7,000.00	$7,000.00	100%			No Document Attached.	$0.00		$0.00	$7,000.00	100%	$0.00
095100	Acoustical Ceiling	L	$11,000.00	$11,000.00	100%			No Document Attached.	$0.00		$0.00	$11,000.00	100%	$0.00
096513	Flooring	M	$81,439.00	$81,439.00	100%	$0.00	$0.00	No Document Attached.	$38,277.00	$38,277.00	$0.00	$81,439.00	100%	$0.00
096513	Flooring	L	$28,470.00	$28,470.00	100%		$0.00	No Document Attached.	$0.00		$0.00	$28,470.00	100%	$0.00
098000	Gypsum Finishing	M	$2,500.00	$2,500.00	100%			No Document Attached.	$0.00		$0.00	$2,500.00	100%	$0.00
098000	Gypsum Finishing	L	$10,000.00	$10,000.00	100%			No Document Attached.	$0.00		$0.00	$10,000.00	100%	$0.00
099000	Painting	M	$3,000.00	$3,000.00	100%			No Document Attached.	$0.00		$0.00	$3,000.00	100%	$0.00
099000	Painting	L	$7,000.00	$7,000.00	100%			No Document Attached.	$0.00		$0.00	$7,000.00	100%	$0.00

110000	Furniture Lifting	L	$24,786.00	$24,786.00	100%	No Document Attached.	$0.00	$0.00	$24,786.00	100%	$0.00
122413	Roller Window Shades	M	$55,000.00	$55,000.00	100%	No Document Attached.	$0.00	$0.00	$55,000.00	100%	$0.00
122413	Roller Window Shades	L	$10,000.00	$10,000.00	100%	No Document Attached.	$0.00	$0.00	$10,000.00	100%	$0.00
211300	Fire-Suppression Sprinkler Systems	M	$4,000.00	$4,000.00	100%	No Document Attached.	$0.00	$0.00	$4,000.00	100%	$0.00
211300	Fire-Suppression Sprinkler Systems	L	$8,000.00	$8,000.00	100%	No Document Attached.	$0.00	$0.00	$8,000.00	100%	$0.00
220553	Identification For Plumbing Piping and Equipment	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
220553	Identification For Plumbing Piping and Equipment	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
220719	Plumbing Piping Insulation	M	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
220719	Plumbing Piping Insulation	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
221005	Plumbing Piping	M	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
221005	Plumbing Piping	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00

224000	Plumbing Fixtures	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
224000	Plumbing Fixtures	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
230553	Idenification for HVAC Piping and Equipment	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
230553	Idenification for HVAC Piping and Equipment	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
230593	Testing, Adjusting, and Balancing HVAC	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
230593	Testing, Adjusting, and Balancing HVAC	L	$4,500.00	$4,500.00	100%	No Document Attached.	$0.00	$0.00	$4,500.00	100%	$0.00
230713	Duct Insulation	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
230713	Duct Insulation	L	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
230719	HVAC Piping Insulation	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
230719	HVAC Piping Insulation	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
230993	Sequence of Operations for HVAC Controls	M	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00

230993	Sequence of Operations for HVAC Controls	L	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00
232113	Hydronic Piping	M	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
232113	Hydronic Piping	L	$4,000.00	$4,000.00	100%	No Document Attached.	$0.00	$0.00	$4,000.00	100%	$0.00
232114	Hydronic Specialties	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
232114	Hydronic Specialties	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
233100	HVAC Ducts and Casings	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
233100	HVAC Ducts and Casings	L	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
233300	Air Duct Accessories	M	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00
233300	Air Duct Accessories	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
233600	Air Terminal Units	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
233600	Air Terminal Units	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00

233700	Air Outlets and Inlets	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
233700	Air Outlets and Inlets	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
260505	Selective Demolition for Electrical	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
260505	Selective Demolition for Electrical	L	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
260519	Low-Voltage Electrical Power Conductors and Cables	M	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
260519	Low-Voltage Electrical Power Conductors and Cables	L	$2,500.00	$2,500.00	100%	No Document Attached.	$0.00	$0.00	$2,500.00	100%	$0.00
260526	Grounding and Bonding for Electrical Systems	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
260526	Grounding and Bonding for Electrical Systems	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
260529	Hangers and Supports for Electrical Systems	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
260529	Hangers and Supports for Electrical Systems	L	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
260533.13	Conduit for Electrical Systems	M	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00

260533.13	Conduit for Electrical Systems	L	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
260533.16	Boxes for Electrical Systems	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
260533.16	Boxes for Electrical Systems	L	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
260553	Identification for Electrical Systems	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
260553	Identification for Electrical Systems	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
262726	Wiring Devices	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
262726	Wiring Devices	L	$2,500.00	$2,500.00	100%	No Document Attached.	$0.00	$0.00	$2,500.00	100%	$0.00
265100	Interior Lighting	M	$12,000.00	$12,000.00	100%	No Document Attached.	$0.00	$0.00	$12,000.00	100%	$0.00
265100	Interior Lighting	L	$8,000.00	$8,000.00	100%	No Document Attached.	$0.00	$0.00	$8,000.00	100%	$0.00
CR001	Install furniture power	L	$13,858.00	$13,858.00	100%	No Document Attached.	$0.00	$0.00	$13,858.00	100%	$0.00
CR001	Install furniture power	M	$5,365.00	$5,365.00	100%	No Document Attached.	$0.00	$0.00	$5,365.00	100%	$0.00

CR002	2nd Floor Ceiling & Skylight Bay Repair	L	$11,165.00	$11,165.00	100%	No Document Attached.	$0.00	$0.00	$11,165.00	100%	$0.00
CR002	2nd Floor Ceiling & Skylight Bay Repair	M	$23,073.00	$23,073.00	100%	No Document Attached.	$0.00	$0.00	$23,073.00	100%	$0.00
CR003	Window Shade Blocking	L	$2,680.00	$2,680.00	100%	No Document Attached.	$0.00	$0.00	$2,680.00	100%	$0.00
CR003	Window Shade Blocking	M	$276.00	$276.00	100%	No Document Attached.	$0.00	$0.00	$276.00	100%	$0.00
CR004	Install data for room scheduler	L	$345.00	$345.00	100%	No Document Attached.	$0.00	$0.00	$345.00	100%	$0.00
CR004	Install data for room scheduler	M	$103.00	$103.00	100%	No Document Attached.	$0.00	$0.00	$103.00	100%	$0.00
CR006	Addition Rooms Patching & Painting	L	$1,783.00	$1,783.00	100%	No Document Attached.	$0.00	$0.00	$1,783.00	100%	$0.00
CR006	Addition Rooms Patching & Painting	M	$460.00	$460.00	100%	No Document Attached.	$0.00	$0.00	$460.00	100%	$0.00
CR007	Repair broken sprinkler shutoff valve	L	$841.00	$841.00	100%	No Document Attached.	$0.00	$0.00	$841.00	100%	$0.00
CR007	Repair broken sprinkler shutoff valve	M	$758.00	$758.00	100%	No Document Attached.	$0.00	$0.00	$758.00	100%	$0.00
CR008	Relocate diffuser in room 2165B	L	$987.00	$987.00	100%	No Document Attached.	$0.00	$0.00	$987.00	100%	$0.00

CR009	Additional Wall Repair & Painting	L	$9,607.00	$9,607.00	100%	No Document Attached.	$0.00	$0.00	$9,607.00	100%	$0.00
CR009	Additional Wall Repair & Painting	M	$1,529.00	$1,529.00	100%	No Document Attached.	$0.00	$0.00	$1,529.00	100%	$0.00
CR010	Room 2185 & 2185A Painting	L	$2,895.00	$2,895.00	100%	No Document Attached.	$0.00	$0.00	$2,895.00	100%	$0.00
CR010	Room 2185 & 2185A Painting	M	$210.00	$210.00	100%	No Document Attached.	$0.00	$0.00	$210.00	100%	$0.00
CR012	Relocate C1150 Lights	L	$2,333.00	$2,333.00	100%	No Document Attached.	$0.00	$0.00	$2,333.00	100%	$0.00
CR012	Relocate C1150 Lights	M	$24.00	$24.00	100%	No Document Attached.	$0.00	$0.00	$24.00	100%	$0.00
CR013	Break Room Sink	L	$200.00	$200.00	100%	No Document Attached.	$0.00	$0.00	$200.00	100%	$0.00
CR013	Break Room Sink	M	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00

Payment Summary	
Original Commitment Amount	$558,700.00
Total Approved Change Request	$78,592.00
Contract Sum to Date	$637,292.00
Percent of Change	14.1%
K. Total Completed and Stored to Date	$637,292.00
L. Total Percent Complete to Date	100%
Previously Retained Amount	$25,430.22

Stored Materials Summary	
B. Previous Total Completed & Stored to Date	$637,192.00
C. Previous Percent Complete	99%
D. Total This Period	$100.00
E. Total New Stored Materials	$0.00
This Period Completed & Stored to Date (D + E)	$100.00
G. Total Previous Stored Materials	$38,277.00
H. Total Previous Stored Materials Used	$38,277.00
J. Total Current Stored Materials	$0.00

New Retainage Amount	$3.00
New Payment on Retainage	

Total Retained Amount	$25,433.22	**Retainage Type**	By Pay App
Total Earned Less Retainage	$611,858.78	**Retainage Percent**	3%
Total From Previous Applications	$611,761.78	**Updated SWPPP**	No
Current Payment Due	$97.00	**Contractor Daily Reports**	Yes
M. Remaining to Complete	$0.00	**Updated Project Record Documents**	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
Reviewed	Steven Daniels	02/02/2026 09:30:19 AM
096513 Flooring shouldn't still have stored materials. Please revise.	Stephanie Hosier	02/02/2026 10:49:24 AM
Please move these materials from Column G to Columh H.	Nathan Graves	02/02/2026 10:53:47 AM
Reviewed	Stephanie Hosier	03/02/2026 08:01:59 AM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $25,433.22

Retainage Verification
Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage
Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee			
Jennifer Plagman-Galvin	Submit to PA to Complete	05/02/2026	

View Supplier Payment

Supplier Payment Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 02/09/2026
Status Complete
Reconciliation Status Reconciled

Payment Information

Company Iowa State University
Payee GTG CONSTRUCTION LLC - Remit-To: FPM-23080130
Payment Date 02/09/2026
Payment Amount 1,759.50
Currency USD
Memo

Payment Detail

Bank Account ISU - Depository 30
Payment Type EFT
Part of Settlement Run ST-0206265
Part of Group Supplier Payment(EFT) for ISU - Depository 30
Payment Batch 02/09/2026: 560,367.39 DR Ref #: 60291 Supplier Payment EFT Reconciliation Group

Transaction Reference 0002332978

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1549783	01/14/2026	SCN-1016465Pay06CP1260883	97.00		01/14/2026	0.00	97.00
Supplier Invoice: INV-1550112	01/14/2026	SCN-1017019Pay05CP1275701	1,662.50		01/14/2026	0.00	1,662.50

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 02/09/2026	02/09/2026 $560,367.39 455 Preauthorized ACH Debit	Reconciled	jpeebler / Jennifer A Peebler	02/12/2026 12:30 PM

Operational Journal	Operational Journal: Iowa State University - 02/09/2026
Current Status	Posted
Journal Sequence Number	SPAY-FY26-24531

Operational Journal Information

Operational Transaction	Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 02/09/2026
Originated by	Paritosh Dash
Company	Iowa State University
Ledger	Actuals
Period	Feb - FY26
Accounting Date	02/09/2026
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	1,759.50
Total Credits	1,759.50
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 02/09/2026, 2000:Current Accounts Payable, Debit:1662.5, Credit:0 Activity	2000:Current Accounts Payable	1,662.50				CP1275701 Durham Center-Room 0139-Remodel							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: GTG CONSTRUCTION LLC	3

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 02/09/2026, 2000:Current Accounts Payable, Debit:97, Credit:0 Activity	2000:Current Accounts Payable	97.00				CP1260883 Administrative Services Building-First and Second Floor-Remodel							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: GTG CONSTRUCTION LLC	4
Operational Journal: Iowa State University - 02/09/2026, 1000:Current Cash, Debit:0, Credit:97 Activity	1000:Current Cash		97.00			CP1260883 Administrative Services Building-First and Second Floor-Remodel							Bank Account: ISU - Depository 30 Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	1
Operational Journal: Iowa State University - 02/09/2026, 1000:Current Cash, Debit:0, Credit:1662.5 Activity	1000:Current Cash		1,662.50			CP1275701 Durham Center-Room 0139-Remodel							Bank Account: ISU - Depository 30 Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	2

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 02/09/2026	Feb-FY26 Actuals (Iowa State University)	1,759.50		Posted	02/06/2026 03:24:55.603 PM	pdash / Paritosh Dash

IOWA STATE UNIVERSITY
Facilities Planning and Management

CrPA #7

Constructor Payment Application (CrPA)

Project Name Administrative Services Building-First and Second Floor-Remodel
Project ID CP1260883 **Project Type** Capital Project **Service Neighborhood** Spirit

Summary Information

Project Scope Number 1
Payment Application Number 7
Contract Billing Type
Construction Manager Nathan Graves
Scope Description Administrative Services Building-First and Second Floor-Remodel
Constructor Company GTG CONSTRUCTION LLC
Contract Number SCN-1016465
Project Manager Mark Grief

Payment Application

Pay Period Begin Date 15/01/2026
Pay Period End Date **13/02/2026**
Schedule Percent Complete This Period 211.0%
Contract Start Date 05/03/2025
Current Substantial Completion 15/08/2025
Schedule Percent Complete 214.0%
Final Payment (Retainage) Yes
Acceptance Letter Issued 14/01/2026
Claims Status n/a

CSI Code	Work Description	Work Detail	L/M	A. Scheduled Value	B. Previous Complete	C. Previous % Complete (B / A)	D. This Period Complete	E. New Stored Materials	F. New Stored Materials Document	G. Previous Stored Materials	H. Previous Stored Materials Used	J. Current Stored Materials (E + G - H)	K. Completed and Stored to Date (B + D + E)	L. % Complete to Date (K / A)	M. Remaining to Complete (A - K)	Error?
006113	Performance and Payment Bond		L	$13,000.00	$13,000.00	100%			No Document Attached.	$0.00		$0.00	$13,000.00	100%	$0.00	
012100	JCI Allowance		(LM)	$60,000.00	$60,000.00	100%			No Document Attached.	$0.00		$0.00	$60,000.00	100%	$0.00	
013113	Project Management and Coordination		(LM)	$10,000.00	$10,000.00	100%			No Document Attached.	$0.00		$0.00	$10,000.00	100%	$0.00	
015200	Construction Facilities		(LM)	$500.00	$500.00	100%			No Document Attached.	$0.00		$0.00	$500.00	100%	$0.00	
015213	Superintendent		(LM)	$26,505.00	$26,505.00	100%			No Document Attached.	$0.00		$0.00	$26,505.00	100%	$0.00	
017113	Mobilization		(LM)	$5,000.00	$5,000.00	100%			No Document Attached.	$0.00		$0.00	$5,000.00	100%	$0.00	
017413	Progress Cleaning		(LM)	$100.00	$100.00	100%			No Document Attached.	$0.00		$0.00	$100.00	100%	$0.00	
017423	Final Cleaning		(LM)	$1,000.00	$1,000.00	100%			No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00	
017719	Closeout Requirements		(LM)	$1,000.00	$1,000.00	100%			No Document Attached.	$0.00		$0.00	$1,000.00	100%	$0.00	

017800	Closeout Submittals	(LM)	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00
024100	Demolition	(LM)	$23,000.00	$23,000.00	100%	No Document Attached.	$0.00	$0.00	$23,000.00	100%	$0.00
081200	Metal Frames	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
081200	Metal Frames	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
081300	Metal Doors	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
081300	Metal Doors	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
087100	Finish Hardware	M	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
087100	Finish Hardware	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
088000	Glazing	M	$750.00	$750.00	100%	No Document Attached.	$0.00	$0.00	$750.00	100%	$0.00
088000	Glazing	L	$750.00	$750.00	100%	No Document Attached.	$0.00	$0.00	$750.00	100%	$0.00
092216	Non-Load Bearing Wall Framing System	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00

092216	Non-Load Bearing Wall Framing System	L	$7,500.00	$7,500.00	100%	No Document Attached.	$0.00	$0.00	$7,500.00	100%	$0.00
092900	Gypsum Board	M	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
092900	Gypsum Board	L	$9,000.00	$9,000.00	100%	No Document Attached.	$0.00	$0.00	$9,000.00	100%	$0.00
095100	Acoustical Ceiling	M	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
095100	Acoustical Ceiling	L	$11,000.00	$11,000.00	100%	No Document Attached.	$0.00	$0.00	$11,000.00	100%	$0.00
096513	Flooring	M	$81,439.00	$81,439.00	100%	No Document Attached.	$0.00	$0.00	$81,439.00	100%	$0.00
096513	Flooring	L	$28,470.00	$28,470.00	100%	No Document Attached.	$0.00	$0.00	$28,470.00	100%	$0.00
098000	Gypsum Finishing	M	$2,500.00	$2,500.00	100%	No Document Attached.	$0.00	$0.00	$2,500.00	100%	$0.00
098000	Gypsum Finishing	L	$10,000.00	$10,000.00	100%	No Document Attached.	$0.00	$0.00	$10,000.00	100%	$0.00
099000	Painting	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
099000	Painting	L	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00

110000	Furniture Lifting	L	$24,786.00	$24,786.00	100%	No Document Attached.	$0.00	$0.00	$24,786.00	100%	$0.00
122413	Roller Window Shades	M	$55,000.00	$55,000.00	100%	No Document Attached.	$0.00	$0.00	$55,000.00	100%	$0.00
122413	Roller Window Shades	L	$10,000.00	$10,000.00	100%	No Document Attached.	$0.00	$0.00	$10,000.00	100%	$0.00
211300	Fire-Suppression Sprinkler Systems	M	$4,000.00	$4,000.00	100%	No Document Attached.	$0.00	$0.00	$4,000.00	100%	$0.00
211300	Fire-Suppression Sprinkler Systems	L	$8,000.00	$8,000.00	100%	No Document Attached.	$0.00	$0.00	$8,000.00	100%	$0.00
220553	Identification For Plumbing Piping and Equipment	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
220553	Identification For Plumbing Piping and Equipment	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
220719	Plumbing Piping Insulation	M	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
220719	Plumbing Piping Insulation	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
221005	Plumbing Piping	M	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
221005	Plumbing Piping	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00

224000	Plumbing Fixtures	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
224000	Plumbing Fixtures	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
230553	Idenification for HVAC Piping and Equipment	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
230553	Idenification for HVAC Piping and Equipment	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
230593	Testing, Adjusting, and Balancing HVAC	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
230593	Testing, Adjusting, and Balancing HVAC	L	$4,500.00	$4,500.00	100%	No Document Attached.	$0.00	$0.00	$4,500.00	100%	$0.00
230713	Duct Insulation	M	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
230713	Duct Insulation	L	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
230719	HVAC Piping Insulation	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
230719	HVAC Piping Insulation	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
230993	Sequence of Operations for HVAC Controls	M	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00

230993	Sequence of Operations for HVAC Controls	L	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00
232113	Hydronic Piping	M	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
232113	Hydronic Piping	L	$4,000.00	$4,000.00	100%	No Document Attached.	$0.00	$0.00	$4,000.00	100%	$0.00
232114	Hydronic Specialties	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
232114	Hydronic Specialties	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
233100	HVAC Ducts and Casings	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
233100	HVAC Ducts and Casings	L	$7,000.00	$7,000.00	100%	No Document Attached.	$0.00	$0.00	$7,000.00	100%	$0.00
233300	Air Duct Accessories	M	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00
233300	Air Duct Accessories	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
233600	Air Terminal Units	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
233600	Air Terminal Units	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00

233700	Air Outlets and Inlets	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
233700	Air Outlets and Inlets	L	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
260505	Selective Demolition for Electrical	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
260505	Selective Demolition for Electrical	L	$5,000.00	$5,000.00	100%	No Document Attached.	$0.00	$0.00	$5,000.00	100%	$0.00
260519	Low-Voltage Electrical Power Conductors and Cables	M	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
260519	Low-Voltage Electrical Power Conductors and Cables	L	$2,500.00	$2,500.00	100%	No Document Attached.	$0.00	$0.00	$2,500.00	100%	$0.00
260526	Grounding and Bonding for Electrical Systems	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
260526	Grounding and Bonding for Electrical Systems	L	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00
260529	Hangers and Supports for Electrical Systems	M	$3,000.00	$3,000.00	100%	No Document Attached.	$0.00	$0.00	$3,000.00	100%	$0.00
260529	Hangers and Supports for Electrical Systems	L	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
260533.13	Conduit for Electrical Systems	M	$2,000.00	$2,000.00	100%	No Document Attached.	$0.00	$0.00	$2,000.00	100%	$0.00

260533.13	Conduit for Electrical Systems	L	$3,500.00	$3,500.00	100%	No Document Attached.	$0.00	$0.00	$3,500.00	100%	$0.00
260533.16	Boxes for Electrical Systems	M	$1,000.00	$1,000.00	100%	No Document Attached.	$0.00	$0.00	$1,000.00	100%	$0.00
260533.16	Boxes for Electrical Systems	L	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
260553	Identification for Electrical Systems	M	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
260553	Identification for Electrical Systems	L	$500.00	$500.00	100%	No Document Attached.	$0.00	$0.00	$500.00	100%	$0.00
262726	Wiring Devices	M	$1,500.00	$1,500.00	100%	No Document Attached.	$0.00	$0.00	$1,500.00	100%	$0.00
262726	Wiring Devices	L	$2,500.00	$2,500.00	100%	No Document Attached.	$0.00	$0.00	$2,500.00	100%	$0.00
265100	Interior Lighting	M	$12,000.00	$12,000.00	100%	No Document Attached.	$0.00	$0.00	$12,000.00	100%	$0.00
265100	Interior Lighting	L	$8,000.00	$8,000.00	100%	No Document Attached.	$0.00	$0.00	$8,000.00	100%	$0.00
CR001	Install furniture power	L	$13,858.00	$13,858.00	100%	No Document Attached.	$0.00	$0.00	$13,858.00	100%	$0.00
CR001	Install furniture power	M	$5,365.00	$5,365.00	100%	No Document Attached.	$0.00	$0.00	$5,365.00	100%	$0.00

CR002	2nd Floor Ceiling & Skylight Bay Repair	L	$11,165.00	$11,165.00	100%		No Document Attached.	$0.00	$0.00	$11,165.00	100%	$0.00
CR002	2nd Floor Ceiling & Skylight Bay Repair	M	$23,073.00	$23,073.00	100%		No Document Attached.	$0.00	$0.00	$23,073.00	100%	$0.00
CR003	Window Shade Blocking	L	$2,680.00	$2,680.00	100%		No Document Attached.	$0.00	$0.00	$2,680.00	100%	$0.00
CR003	Window Shade Blocking	M	$276.00	$276.00	100%		No Document Attached.	$0.00	$0.00	$276.00	100%	$0.00
CR004	Install data for room scheduler	L	$345.00	$345.00	100%		No Document Attached.	$0.00	$0.00	$345.00	100%	$0.00
CR004	Install data for room scheduler	M	$103.00	$103.00	100%		No Document Attached.	$0.00	$0.00	$103.00	100%	$0.00
CR006	Addition Rooms Patching & Painting	L	$1,783.00	$1,783.00	100%		No Document Attached.	$0.00	$0.00	$1,783.00	100%	$0.00
CR006	Addition Rooms Patching & Painting	M	$460.00	$460.00	100%		No Document Attached.	$0.00	$0.00	$460.00	100%	$0.00
CR007	Repair broken sprinkler shutoff valve	L	$841.00	$841.00	100%		No Document Attached.	$0.00	$0.00	$841.00	100%	$0.00
CR007	Repair broken sprinkler shutoff valve	M	$758.00	$758.00	100%		No Document Attached.	$0.00	$0.00	$758.00	100%	$0.00
CR008	Relocate diffuser in room 2165B	L	$987.00	$987.00	100%		No Document Attached.	$0.00	$0.00	$987.00	100%	$0.00

CR009	Additional Wall Repair & Painting	L	$9,607.00	$9,607.00	100%	No Document Attached.	$0.00	$0.00	$9,607.00	100%	$0.00
CR009	Additional Wall Repair & Painting	M	$1,529.00	$1,529.00	100%	No Document Attached.	$0.00	$0.00	$1,529.00	100%	$0.00
CR010	Room 2185 & 2185A Painting	L	$2,895.00	$2,895.00	100%	No Document Attached.	$0.00	$0.00	$2,895.00	100%	$0.00
CR010	Room 2185 & 2185A Painting	M	$210.00	$210.00	100%	No Document Attached.	$0.00	$0.00	$210.00	100%	$0.00
CR012	Relocate C1150 Lights	L	$2,333.00	$2,333.00	100%	No Document Attached.	$0.00	$0.00	$2,333.00	100%	$0.00
CR012	Relocate C1150 Lights	M	$24.00	$24.00	100%	No Document Attached.	$0.00	$0.00	$24.00	100%	$0.00
CR013	Break Room Sink	L	$200.00	$200.00	100%	No Document Attached.	$0.00	$0.00	$200.00	100%	$0.00
CR013	Break Room Sink	M	$100.00	$100.00	100%	No Document Attached.	$0.00	$0.00	$100.00	100%	$0.00

Payment Summary	
Original Commitment Amount	$558,700.00
Total Approved Change Request	$78,592.00
Contract Sum to Date	$637,292.00
Percent of Change	14.1%
K. Total Completed and Stored to Date	$637,292.00
L. Total Percent Complete to Date	100%

Stored Materials Summary	
B. Previous Total Completed & Stored to Date	$637,292.00
C. Previous Percent Complete	100%
D. Total This Period	
E. Total New Stored Materials	
This Period Completed & Stored to Date (D + E)	$0.00
G. Total Previous Stored Materials	$0.00
H. Total Previous Stored Materials Used	

Previously Retained Amount	$25,433.22	**J. Total Current Stored Materials**	$0.00
New Retainage Amount	$0.00		
New Payment on Retainage	$25,433.22		

Total Retained Amount	$0.00	**Retainage Type**	By Pay App
Total Earned Less Retainage	$637,292.00	**Retainage Percent**	3%
Total From Previous Applications	$611,858.78	**Updated SWPPP**	No
Current Payment Due	$25,433.22	**Contractor Daily Reports**	No
M. Remaining to Complete	$0.00	**Updated Project Record Documents**	Yes

Comments

See column F in SOV for Stored Materials Documentation
To download, expand column F to access download button

Comment *	Modified By	Modified Date
Reviewed	Steven Daniels	17/02/2026 07:23:56 AM
Reviewed	Stephanie Hosier	18/02/2026 08:13:04 AM

Prior Early Retainage $0.00

Previously Retained + (This Period * Retainage %) - New Payment on Retainage should equal $0.00

Retainage Verification
Total Retained = (Total Completed & Stored to Date * Retainage %) - Prior Early Retainage - New Payment on Retainage
Total Retained = Previously Retained + (This Period * Retainage %) - New Payment on Retainage

Approver	Action Taken	Date	Comments
Wesley Gee			
Jennifer Plagman-Galvin	Submit to PA to Complete	18/02/2026	

View Supplier Payment

Supplier Payment	Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 02/19/2026
Status	Complete
Reconciliation Status	Reconciled

Payment Information

Company	Iowa State University
Payee	GTG CONSTRUCTION LLC - Remit-To: FPM-23080130
Payment Date	02/19/2026
Payment Amount	25,433.22
Currency	USD
Memo	

Payment Detail

Bank Account	ISU - Depository 30
Payment Type	EFT
Part of Settlement Run	ST-0218263
Part of Group	Supplier Payment(EFT) for ISU - Depository 30
Payment Batch	02/19/2026: 68,355.30 DR Ref #: 60531 Supplier Payment EFT Reconciliation Group

Transaction Reference 0002333740

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1552645	02/13/2026	SCN-1016465Pay07CP1260883	25,433.22		02/13/2026	0.00	25,433.22

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Depository 30: 02/19/2026	02/19/2026 $68,355.30 455 Preauthorized ACH Debit	Reconciled	jpeebler / Jennifer A Peebler	02/24/2026 03:09 PM

View Accounting for Payment

Operational Journal	Operational Journal: Iowa State University - 02/19/2026
Current Status	Posted
Journal Sequence Number	SPAY-FY26-25772

Operational Journal Information

Operational Transaction	Supplier Payment: GTG CONSTRUCTION LLC - Remit-To: FPM-23080130: 02/19/2026
Originated by	Paritosh Dash
Company	Iowa State University
Ledger	Actuals
Period	Feb - FY26
Accounting Date	02/19/2026
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	25,433.22
Total Credits	25,433.22
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 02/19/2026, 2000:Current Accounts Payable, Debit:25433.22, Credit:0 Activity	2000:Current Accounts Payable	25,433.22				CP1260883 Administrative Services Building-First and Second Floor-Remodel							Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU Supplier: GTG CONSTRUCTION LLC	1

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 02/19/2026, 1000:Current Cash, Debit:0, Credit:25433.22 Activity	1000:Current Cash		25,433.22			CP1260883 Administrative Services Building-First and Second Floor-Remodel							Bank Account: ISU - Depository 30 Fund: FD06 Plant Unrestricted ISU Resource Type: IRT1101 Plant - Unexpended - Capital Projects - CapPrU	2

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 02/19/2026	Feb-FY26 Actuals (Iowa State University)	25,433.22		Posted	02/18/2026 03:15:39.202 PM	pdash / Paritosh Dash

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AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 Public Safety's request for an emergency allocation in the amount of $9,800.00, subject to an audit of actual invoices. On September 8, 2026, the Blairsburg ISICS tower was damaged by severe storms and high winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4500
TOS Job # ____

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State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Blairsburg ISICS Tower due to Severe Storms and High Winds on September 8, 2026
Department of Public Safety
Claim dated September 9, 2026
AOS Claim ID: 4500

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,800.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

September 11, 2026

AON 29C.20 allocation request ref. radome damage on the Blairsburg ISICS communication tower.

State of Iowa Executive Council:

On 9-8-26, Motorola personnel discovered a damaged radome on the Blairsburg ISCS tower. High winds and severe storms are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $9,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,800 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden, Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: FW: Initial Notification for AON damages to ISICS Blairsburg Tower Radome Damage
Date: Thursday, September 10, 2026 7:57:43 AM
Attachments: image.png
image.png
image.png
image.png

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

Good morning,

$9,800.00 for this one.

Thanks

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

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

On Wed, Sep 9, 2026, 9:15 AM Duden, Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Can you send me an estimate for this when you get a chance. Thanks.
>
> **Lieutenant Joshua Duden ★184★**
>
> Interoperability Communications Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6108

Mobile: 515-559-6988

duden@dps.state.ia.us

https://dps.iowa.gov/

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From: Hove, Heath <hove@dps.state.ia.us>
Sent: Tuesday, September 8, 2026 12:50 PM
To: 29c20@aos.iowa.gov; ExecutiveCouncil [TOS] <executivecouncil@tos.iowa.gov>
Cc: Duden, Joshua <duden@dps.state.ia.us>; Dostal, Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: Initial Notification for AON damages to ISICS Blairsburg Tower Radome Damage

Good afternoon,

Please accept this as our initial notification for AON damages to the ISICS Blairsburg site. The radome damage is from heavy storms on 9-6/7-2026.

Thank you,

Captain Heath Hove, 385

Bureau Chief

Interoperability Communications Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6092

Mobile: 515-204-7288

hove@dps.state.ia.us

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, September 8, 2026 12:42 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>

Subject: ** External Email Alert ** Blairsburg Radome Damage

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

Good Afternoon,

The tower crew is on site at Blairburg and reported a broken radome. This is the secondary 6ft dish facing Ft Dodge.





Please let me know if you have any questions.

Thanks,

--

Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.

State of Iowa

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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 Public Safety's request for an emergency allocation in the amount of $10,000.00, subject to an audit of actual invoices. On August 3, 2026, the Emmet ISICS Tower was damaged by severe storms and high winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4469
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Emmet ISICS Tower due to Severe Storms and High Winds on August 3, 2026
Department of Public Safety
Claim dated August 4, 2026
AOS Claim ID: 4469

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $10,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

August 31, 2026

AON 29C.20 allocation request ref. radome damage on the Emmet ISICS communication tower.

State of Iowa Executive Council:

On 8-3-26, DPS personnel discovered a damaged radome on the Emmet ISCS tower. High winds and severe storms are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $10,000 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $10,000 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden, Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: estimates
Date: Wednesday, August 26, 2026 7:17:13 PM

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

Sorry for the delay.

Here are the estimates:

Lourdes Radome - $9,800
Mitchellville tower lights -$7,500
Van Wert lightning damage - $30,000
Van Wert radome (3rd dish) - $9,800
Franklin antenna - $8,500

Emmet dish damage? - I do not think there is damage but the picture was not the best. If you want to estimate just in case please use $10,000. We need someone to stop by and get a better pic of said dish.

Please let me know if you have any questions.

Thanks,

Dave

On Thu, Aug 20, 2026 at 10:07 AM Duden, Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Here is what I have for outstanding estimates:
>
> Lourdes tower damaged radome cover
> Emmet tower danaged radome cover
> Mitchellville tower lighting system side marker lights
> Van Wert ISICS tower Lightning damage to microwaves and multiple ODU's
> ISICS Franklin site broken Tx antenna severe storms
>
> Let me know if you have any questions. Thanks.

Lieutenant Joshua Duden ★184★

Interoperability Communications Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6108

Mobile: 515-559-6988

duden@dps.state.ia.us

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

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

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Executive Council of Iowa

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

October 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 Public Safety's request for an emergency allocation in the amount of $8,500.00, subject to an audit of actual invoices. On August 17, 2026, the Franklin ISICS Tower was damaged by severe storms and high winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4492
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages to Franklin ISICS Tower Due to Severe Storms and High Winds on August 17, 2026
Department of Public Safety
Claim dated August 17, 2026
AOS Claim ID: 4492

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $8,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

August 31, 2026

AON 29C.20 allocation request ref. a broken antenna on the Franklin ISICS communication tower.

State of Iowa Executive Council:

On 8-17-26, Motorola personnel discovered damage to a radio antenna on the Franklin ISCS tower. High winds from severe storms are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $8,500 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $8,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden, Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: estimates
Date: Wednesday, August 26, 2026 7:17:13 PM

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

Sorry for the delay.

Here are the estimates:

Lourdes Radome - $9,800
Mitchellville tower lights -$7,500
Van Wert lightning damage - $30,000
Van Wert radome (3rd dish) - $9,800
Franklin antenna - $8,500

Emmet dish damage? - I do not think there is damage but the picture was not the best. If you want to estimate just in case please use $10,000. We need someone to stop by and get a better pic of said dish.

Please let me know if you have any questions.

Thanks,

Dave

On Thu, Aug 20, 2026 at 10:07 AM Duden, Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Here is what I have for outstanding estimates:
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> Lourdes tower damaged radome cover
> Emmet tower danaged radome cover
> Mitchellville tower lighting system side marker lights
> Van Wert ISICS tower Lightning damage to microwaves and multiple ODU's
> ISICS Franklin site broken Tx antenna severe storms
>
> Let me know if you have any questions. Thanks.

Lieutenant Joshua Duden ★184★

Interoperability Communications Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

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Mobile: 515-559-6988

duden@dps.state.ia.us

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--

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

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

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TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
FAX: 515 281-7562

October 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 Public Safety's request for an emergency allocation in the amount of $9,800.00, subject to an audit of actual invoices. On August 3, 2026, the Lourdes ISICS Tower was damaged by high winds and severe weather. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4468
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages to Lourdes ISICS Tower due to High Winds and Severe Weather on August 3, 2026
Department of Public Safety
Claim dated August 4, 2026
AOS Claim ID: 4468

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,800.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

August 31, 2026

AON 29C.20 allocation request ref. radome damage on the Lourdes ISICS communication tower.

State of Iowa Executive Council:

On 8-3-26, Motorola personnel discovered a damaged radome on the Lourdes ISCS tower. High winds and severe storms are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $9,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,800 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden, Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: estimates
Date: Wednesday, August 26, 2026 7:17:13 PM

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

Sorry for the delay.

Here are the estimates:

Lourdes Radome - $9,800
Mitchellville tower lights -$7,500
Van Wert lightning damage - $30,000
Van Wert radome (3rd dish) - $9,800
Franklin antenna - $8,500

Emmet dish damage? - I do not think there is damage but the picture was not the best. If you want to estimate just in case please use $10,000. We need someone to stop by and get a better pic of said dish.

Please let me know if you have any questions.

Thanks,

Dave

On Thu, Aug 20, 2026 at 10:07 AM Duden, Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
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> Mitchellville tower lighting system side marker lights
> Van Wert ISICS tower Lightning damage to microwaves and multiple ODU's
> ISICS Franklin site broken Tx antenna severe storms
>
> Let me know if you have any questions. Thanks.

Lieutenant Joshua Duden ★184★

Interoperability Communications Bureau

Iowa Department of Public Safety

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--

Dave Gordon
Customer Support Manager
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State of Iowa

M: +1.319.321.1134
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Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

October 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 Public Safety's request for an emergency allocation in the amount of $7,500.00, subject to an audit of actual invoices. On August 5, 2026, Mitchellville ISICS Tower was damaged by lightning. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4478
TOS Job # ____

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Des Moines, Iowa 50319-0006

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www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages to Mitchellville ISICS Tower Due to Lightning on August 5, 2026
Department of Public Safety
Claim dated August 10, 2026
AOS Claim ID: 4478

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

August 31, 2026

AON 29C.20 allocation request ref. lightning strike damage on the Mitchellville ISICS communication tower.

State of Iowa Executive Council:

On 8-5-26, DPS personnel discovered damage to the side marker lights on the Mitchellville ISCS tower. A power surge from a lightning strike is believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $7,500 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $7,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden, Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: estimates
Date: Wednesday, August 26, 2026 7:17:13 PM

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

Sorry for the delay.

Here are the estimates:

Lourdes Radome - $9,800
Mitchellville tower lights -$7,500
Van Wert lightning damage - $30,000
Van Wert radome (3rd dish) - $9,800
Franklin antenna - $8,500

Emmet dish damage? - I do not think there is damage but the picture was not the best. If you want to estimate just in case please use $10,000. We need someone to stop by and get a better pic of said dish.

Please let me know if you have any questions.

Thanks,

Dave

On Thu, Aug 20, 2026 at 10:07 AM Duden, Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Here is what I have for outstanding estimates:
>
> Lourdes tower damaged radome cover
> Emmet tower danaged radome cover
> Mitchellville tower lighting system side marker lights
> Van Wert ISICS tower Lightning damage to microwaves and multiple ODU's
> ISICS Franklin site broken Tx antenna severe storms
>
> Let me know if you have any questions. Thanks.

Lieutenant Joshua Duden ★184★

Interoperability Communications Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6108

Mobile: 515-559-6988

duden@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/



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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 Public Safety's request for an emergency allocation in the amount of $39,800.00, subject to an audit of actual invoices. On August 15, 2026, the Van Wert ISICS Tower was damaged by severe weather and high winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4491
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages to Van Wert ISICS Tower Due to Severe Weather and High Winds on August 15, 2026
Department of Public Safety
Claim dated August 17, 2026
AOS Claim ID: 4491

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $39,800.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

August 31, 2026

AON 29C.20 allocation request ref. lightning strike damage and broken radome on the Van Wert ISICS communication tower.

State of Iowa Executive Council:

On 8-15-26, Motorola personnel discovered damage to various microwave components and an additional radome cover damaged on the Van Wert ISCS tower. A power surge from a lightning strike and high winds from severe weather are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $39,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $39,800 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden, Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: estimates
Date: Wednesday, August 26, 2026 7:17:13 PM

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Lieutenant Joshua Duden ★184★

Interoperability Communications Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6108

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

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

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

MEMBERS OF COUNCIL

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Executive Council of Iowa

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

October 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 Department of Corrections – Mitchellville's emergency allocation and reimbursement in the amount of $47,537.35. On April 16, 2026, the chapel sewer line was damaged. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Mitchellville
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3590
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages to Chapel Sewer Line on April 16, 2026
Department of Corrections - Mitchellvelle
Claim dated April 16, 2026
AOS Claim ID: 4489

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Corrections – Mitchellville is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $47,537.35. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Department of Corrections - Mitchellville
Heather Hackbarth, Department of Management

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
MICHELLE WADDLE, WARDEN

DATE: August 14th, 2026

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

FROM: Adam Owen, Associate Warden of Administration
Iowa Department of Corrections, Iowa Correctional Facility for Women (ICIW)

RE: 29C.20; 1. A., (2) request for Reimbursement for Damages Resulting from collapsed sewer line coming from ICIW's chapel building

The Iowa Correctional Institution for Women (ICIW) is notifying the Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **$47,537.35** for the repair of a sewer line in ICIW's chapel. It was discovered during a cleaning of the line and required location of the sewer outlet to be located and repaired.

The attached documents include contractor invoices with internal expenditure documents.

Please contact me at (515) 725-5013 or at adam.owen@iowa.gov with additional questions.

Respectfully Submitted



Adam Owen, Associate Warden of Administration

420 Mill St SW | Mitchellville, IA 50169 | 515.725.5042 | doc.iowa.gov

IOWA

GAX 249

2492610504 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **11** VENDOR LINES: **1** DOCUMENT TOTAL: **$1,200.00** CREATION DATE: **04-30-2026**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

GAX 249

2492610504 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00003073482** ADDR ID: **AD001** AMOUNT: **$1,200.00**

DISB TYPE: **Check**

L E Hunt Jr Enterprises Inc
Roto Rooter
4005 SE Grimes Blvd
Grimes, IA 50111

OVERRIDE ADDRESS:

ACCT LN: **1** BFY: **2026** FY: **2026** PERIOD: **11** EVENT TYPE: **AP01** LINE AMOUNT: **$1,200.00**

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

VNDR INV#: **349496** VNDR INV LN#: **1** VNDR INV DT: **04-15-2026** TRACKING DATE:

RECEIVED SERVICE:
FROM: **04-30-2026** TO: **04-30-2026**

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2479	

349496

JOB LOCATION

Name

Address

City

Phone

PO# 2492610504

Stoppage 2 Footage Knives Jet

Remarks Jetted + Camera + Traced Chapel – open No guarantee possible problem with line

CUSTOMER NO

4/15/26 DATE

PURCHASE ORDER

SUPPLY TOTAL AMOUNT

SERVICE AMOUNT 120 CD

SERVICEMAN NO Wayne 184

CC DASH CHECK CASH

ROTO-ROOTER
4005 S.E. Grimes Blvd, Grimes, IA 50111
515-278-5668 Phone • 515-276-1979 Fax
www.rotorooterdesmoines.com

DRAIN SERVICED		
MAIN	1	X
JUNCTION	2	
SINK	3	
FL. DRAIN	4	
LAVATORY	5	
STOOL	6	
URINAL	7	
TUB	8	
SHOWER	9	
GREASE TRAP	10	
TANK	11	
WSP	12	
	13	

SUPPLIES PURCHASED		
DESCRIPTION	CODE	PRICE
		$
		$
		$
		$

EQUIPMENT USED					
MAIN (55)	55		JET	21	X
JR. (1/2)	J64		CAMERA	22	X
JR. (3/8)	64		PUMPER	23	
1/4 MACH	40		TRACER	24	X
AUGER	41			25	

TIME ON JOB	ARRVD	10:02	DEPART	

DRAIN OPEN AND RUNNING PROPERLY YES ☐ NO ☐

JOB 420 Swingle Mitchellville

LOC. Mitchellville Prison

CUSTOMER SIGNATURE Nels Westbrook

SUPPLY AMOUNT	$
SERVICE AMOUNT	$ 120.00
STATE TAX	$
OPTIONAL TAX	$
TOTAL AMOUNT	$ 120.00
MISC. AMOUNT	$
LESS AMT. PAID	$
BALANCE DUE	$ 120.00

THANK YOU FOR CALLING ROTO-ROOTER

LIKE US @www.facebook.com/rotorooterdesmoines

PAYMENT DUE UPON RECEIPT OF INVOICE
CUSTOMER COPY

THANK YOU

WE APPRECIATE your patronage in calling ROTO-ROOTER DRAIN CLEANING SERVICE. Specialists in drain cleaning, since 1964, as the only licensed ROTO-ROOTER Service.

DRAINAGE

Your drainage system is arranged so that waste water drains from the individual fixtures, (sink, tub, lavatory, etc.) and connects at some farther point to a larger diameter pipe. This drain continues to the City Sewer (or Septic Tank), and is, what we refer to, as the MAIN SEWER. Stoppage can exist at any point in the system and will affect the immediate fixture involved. However, if the "Main Sewer" is stopped, it may show up when any or all of the smaller drains are used.

WHAT CLOGS?

Drainage failures are always INCONVENIENT and ugly NUISANCES -- and they always seem to occur at the worst times. It's a good idea to give ROTO-ROOTER a call at the first sign of problems, to reduce the trouble and expense. Some types of stoppages are difficult for the property owner to prevent and control - such as TREE ROOTS in the under ground Main Sewer. Others are caused by defective or damaged sections of pipe. (If the frequency of stoppage is excessive, repairs should be made.) But many more are created or worsened, by CARELESS or IMPRUDENT use of the drains. Care should be taken, for instance, when using the garbage disposal to run plenty of water BEFORE, DURING and AFTER the disposal's use to assure PROPER FLUSHING of the garbage matter THRU THE ENTIRE SYSTEM. Fibrous material (corn silks, cabbage, celery, etc.) should be avoided, and other garbage should be fed in GRADUALLY -- rather than all at once. Many articles which are advertised as "flushable" through the toilet will clog farther along in the system. Also, defective sections of pipe, which function under normal waste use, will catch or collect foreign matter.

GUARANTEE

Sewer lines can be guaranteed against root stoppage only. They cannot be guaranteed against stoppages over which WE HAVE NO CONTROL -- such as grease, rags, garbage, extraneous matter -- or broken, settled, or defective sections of pipe. Our servicemen are trained, responsible specialists. So, if there is ever a question, or information sought, please contact our office immediately. We're anxious to be of help!

ASK ABOUT OUR SCHEDULED MAINTENANCE

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492610504
Vendor	0000307348 2

Date: 4-15-2026

Department: Mainte...

Requester Name: CTL Holzworth

Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Jetting Collapsed Sewer Line in Chapel		$1,200.00	$1,200.00
					$0.00
		29c.20 Emergency			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$1,200.00

Vendor: Roto Rooter

Delivery Site:

Requested Delivery Date:

☐ New Item

☑ Replace Item

Justification: Jetting Collapsed Sewer Line in Chapel

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

PRC 249

2492617432 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **13**

CREATION DATE: **07-22-2026**

DOCUMENT TOTAL: **$46,337.35**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249

2492617432 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002116105 DISB TYPE: EFT AMOUNT: $46,337.35

WALDINGER CORPORATION

PO BOX 1612
DES MOINES, IA 50306-1612
OVERRIDE ADDRESS:

INV#: 7731134-1 VND INV DT: 07-17-2026 TRACKING DT:

AGREEMENT DOC: MA 005 21012A

COMM LN: 1 COMM#: 912 TYPE: Item RECEIVED SERVICE

FROM: 07-22-2026 TO: 07-22-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 46,337.350000 TOTAL: $46,337.35

DISC UNIT PRICE: 46,337.350000 CONTRACT AMT:

INV#: 7731134-1 INV LN#: 1 VND INV DT: 07-17-2026 TRACKING DT:

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

COMMODITY

CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR

CL DESCRIPTION:

Mechanical Services - Materials

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 13 EVENT TYPE: AP01 LINE AMOUNT: $46,337.35

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

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2119261 57432
Vendor	0000 211 6105

Date: 7-20-2026
Department: Mainte...
Requester Name: CTL Holzworth
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Emergency Sewer Repairs for Sacred Place 29c.20		$46,337.35	$46,337.35
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$46,337.35

Vendor: Waldinger

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Emergency Sewer Repairs for Sacred Place 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

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

INVOICE DATE	INVOICE NUMBER
JUL 17, 2026	7731134–1

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

Phone: 515–284–1911

TERMS: Net 30 Days

BILL TO:
ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169–7702
United States

Customer ID: 239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169–7702 Work Order 7731134 Email invoices to: lori.choate@iowa.gov	
Repair Sewer	
6/8/2026 – Work Performed: Dug up sewer and found cracks in clay pipe and saddle connecting building to main. Purchased parts. Will return tomorrow to make repairs.	
6/9/2026 – Work Performed: Attempted to jet sewer line to remove obstruction, but approximately 105 feet away from original issue, the line could not be cleared. Customer decided to replace entire sewer to the issue, removing all clay pipe and replacing with PVC. More materials purchased from municipal supply. A broken stool flange was also replaced in an adjacent building. Stool was reset and checked for leaks.	
6/10/2026 – Work Performed: Installed approximately 35 to 40 feet of 6 inch sewer piping.	
6/12/2026 – Work Performed: Installed 40 feet of 6 inch PVC.	
6/15/2026 – Work Performed: Dug out another 30 feet and found a manhole intake. Removed the manhole completely and tried to camera the outlet side. The line was plugged, so the jet machine was used to try to clear the line but was unsuccessful. The intention is to continue digging out the main further back.	
6/15/2026 – Work Performed: Used jetted truck and attempted jetting line.	
6/16/2026 – Work Performed: Installed approximately 20 feet of piping and removed an additional 40 feet of piping.	
6/17/2026 – Work Performed: Ran another 60 feet of pipe and performed final connection. After making the necessary repairs, the equipment was checked and found to be operating normally.	
6/18/2026 – Work Performed: Returned parts and tools, cleaned up tools.	
Labor	15,974.00
Material & Parts	3,300.32
Subcontractors Service	10,011.43
Equipment Usage	17,051.60

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

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

INVOICE DATE	INVOICE NUMBER
JUL 17, 2026	7731134-1

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

Phone: 515-284-1911

TERMS: Net 30 Days

BILL TO:
ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169-7702
United States

Customer ID: 239159

DETAIL	AMOUNT
Subtotal	46,337.35
Tax	0.00
Total Amount Due	**46,337.35**
Fee if payment is received after 30 days	2,780.24
Total Amount Due--If Paid After 08/16/2026	**49,117.59**

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

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
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HON. ROBY SMITH
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 Department of Corrections – Mitchellville's emergency allocation and reimbursement in the amount of $355,719.07. On October 23, 2025, there was a significant leak to the geothermal heating and cooling system, and significant glycol loss and rebalancing at the Mitchellville Iowa Correctional Institution for Women. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Mitchellville
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4267
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Significant Leak to Geothermal Heating and Cooling System and Significant Glycol Loss and Rebalancing on October 23, 2025
Department of Corrections - Mitchellville
Claim dated October 24, 2025
AOS Claim ID: 4267

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Corrections – Mitchellville is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $355,719.07. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Department of Corrections - Mitchellville
Heather Hackbarth, Department of Management

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
MICHELLE WADDLE, WARDEN

DATE: August 14th, 2026

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

FROM: Adam Owen, Associate Warden of Administration
Iowa Department of Corrections, Iowa Correctional Facility for Women (ICIW)

RE: 29C.20; 1. A., (2) request for Reimbursement for Damages and Loss of items Resulting from a Leak in ICIW' Geothermal Heating/Cooling system

The Iowa Correctional Institution for Women (ICIW) is notifying the Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **$330,264.07 for FY 26 and $25,455.00 for FY 27** for the repair of ICIW's Geothermal system and subsequent balancing of the glycol concentration levels. On October 24th, 2025, ICIW became aware of a significant leak in our Geothermal heating and cooling system. Efforts to locate the leak were unsuccessful until February 5th, 2026, when repairs were started. Due to the amount of glycol loss during this time the system was supplemented with water until the leak was found then had to have concentrate added incrementally to bring concentration levels back within normal ranges.

The attached documents include pictures of the glycol leak, repair process, and contractor invoices with internal expenditure documents.

Please contact me at (515) 725-5013 or at adam.owen@iowa.gov with additional questions.

Respectfully Submitted



Adam Owen, Associate Warden of Administration

420 Mill St SW | Mitchellville, IA 50169 | 515.725.5042 | doc.iowa.gov

IOWA

PRC 249

2492602904 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **10**

CREATION DATE: **04-27-2026**

DOCUMENT TOTAL: **$88,134.07**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249 2492602904 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002118541 DISB TYPE: EFT AMOUNT: $88,134.07

A-One Geothermal Inc

PO Box 100
Earlham, IA 50072
OVERRIDE ADDRESS:

INV#: 12787 VND INV DT: 03-27-2026 TRACKING DT:

COMM LN: 1 COMM#: 93634207406 TYPE: Item RECEIVED SERVICE
FROM: 04-27-2026 TO: 04-27-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 88,134.070000 TOTAL: $88,134.07
DISC UNIT PRICE: 88,134.070000 CONTRACT AMT:

INV#: 12787 INV LN#: 1 VND INV DT: 03-27-2026 TRACKING DT:

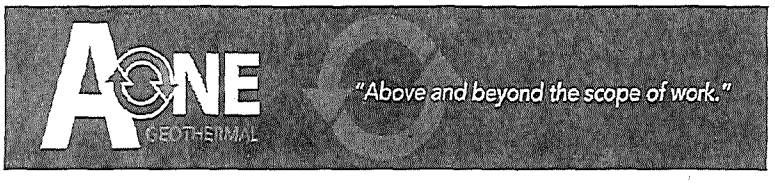
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
SERVICE CALLS
CL DESCRIPTION:
SERVICE CALLS

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 10 EVENT TYPE: AP01 LINE AMOUNT: $88,134.07

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

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2304	



Service Invoice

Office: 515-758-2559 Derek: 515.954.5431

DATE	INVOICE #
3/27/2026	12787

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

ATTN:	PO # - WO #	JOB / LOCATION
adam.owen@iowa.gov	2492602904	Mitchellville

QTY	ITEM	DESCRIPTION	AMOUNT
1	Service	INVOICE FOR WOMEN'S PRISON DATES 3-27-26 THROUGH 3-30-26 THE GLYCOL PERCENTAGE WILL BE CHECKED AFTER TWO WEEKS OF CIRCULATION TO DETERMINE IF THE REMAINING 5,000 GALLONS OF CONCENTRATE NEEDS TO BE ADDED. TWO WEEKS OF CIRCULATION WILL BE ON APRIL 10TH. PRICING BREAKDOWN : -REGULAR LABOR 3/27 - 3/30 67.25 HOURS = $7,397.5 -2 INCH HIGH PRESSURE/VOLUME PUMP = $1,000 -FLUID DISPOSAL 5,500 GALLONS OF DILUTED PROPELYNE GLYCOL = $8,178.57 -5,000 GALLONS OF PROPELYNE GLYCOL CONCENTRATE 14.04 A GALLON = $70,214 -FUEL SURCHARGE 384 MILES TOTAL BETWEEN ALL TRUCKS AND EQUIPMENT $3.50 A MILE = $1,344	88,134.07

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	**Total Due**	**$88,134.07**

1645 135TH STREET
PO Box 100 Earlham, IA 50072
www.a-onegeothermal.com

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2491602104
Vendor	

Date: 3-31-2026
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Geothermal Repair to bring glycol concentrate to spec		$88,134.07	$88,134.07
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$88,134.07

Vendor: A-One

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Geothermal Repair to bring glycol concentrate to spec

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

		Business Office Use Only	
Date:	3-31-2026	**Purchase Order No.**	2492602904
Department:	Maintenance	**Vendor**	0000211 8541
Requester Name:	HVAC Tech Taylor		
Supervisor Approve	Approved *nels.westvold@iowa.gov*		
For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items)			FALSE

Quantity	Unit Measure	Item Description - Catalog Reference / Website Li	Item #	Unit Price	Total
1	Each	*Geothermal Repair to bring glycol concentrate to spec*		$88,134.07	$88,134.07
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	**$88,134.07**

Vendor: A-One	**Delivery Site:**
	Requested Delivery Date:

FALSE	**New Item**
TRUE	**Replace Item**

Justification: Geothermal Repair to bring glycol concentrate to spec

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

GAX 249

2492612804 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **11** VENDOR LINES: **1** DOCUMENT TOTAL: **$15,350.00** CREATION DATE: **05-20-2026**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

GAX 249

2492612804 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002118541 ADDR ID: AD001 AMOUNT: $15,350.00

DISB TYPE: EFT

A-One Geothermal Inc
PO Box 100
Earlham, IA 50072

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2026 FY: 2026 PERIOD: 11 EVENT TYPE: AP01 LINE AMOUNT: $15,350.00

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

RECEIVED SERVICE:
FROM: 05-20-2026 TO: 05-20-2026

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2304	



Invoice

1645 135TH STREET
PO Box 100 Earlham, IA 50072
Office: 515-758-2559

DATE	INVOICE #
5/12/2026	12825

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

PO #	JOB / LOCATION
2492612804	Mitchellville

QTY	ITEM	DESCRIPTION	AMOUNT
1	Service	Delivery of 1,000 gallons of 25% propylene glycol to the Women's Prison	15,350.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	TOTAL DUE	$15,350.00

IOWA

Choate, Lori <lori.choate@iowa.gov>

Fwd: Invoice 12825 from A-One Geothermal, Inc.

1 message

Westvold, Nels <nels.westvold@iowa.gov> Wed, May 13, 2026 at 6:00 AM
To: Adam Owen <adam.owen@iowa.gov>, Lori Choate <lori.choate@iowa.gov>, Sandy Kelly <sandra.kelly@iowa.gov>

Hello,

Attached is an invoice for glycol needed to have on hand due to usage from temp fluctuations. I've submitted the expenditure request and noted 29c.20.

A-One still needs to inject glycol concentrate to increase the potency lost due to the leak. They will more than likely have to add more later, but the price of glycol has skyrocketed due to limited supply from a plant explosion in Texas. A-One already had the concentrated glycol on hand from the initial proposal to increase the potency. That price will be similar to the March 31st invoice for $88k. If the price for the glycol concentrate doesn't come back down before we need the next injection the price will be substantial.

Let me know if you have any questions.

Thank you

---------- Forwarded message ---------
From: <dvolz@a-onegeothermal.com>
Date: Tue, May 12, 2026 at 12:15 PM
Subject: Invoice 12825 from A-One Geothermal, Inc.
To: <nels.westvold@iowa.gov>

A-One Geothermal, Inc.

Invoice *Due:Thu, 06/11/2026*
12825

Amount Due: $15,350.00

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

A-One Geothermal, Inc.

View & Pay Invoice

--
Nels Westvold
Plant Operations Manager 3
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
(515) 725-5029
nels.westvold@iowa.gov
http://doc.iowa.gov

IOWA | Department of Corrections

Inv_12825_from_AOne_Geothermal_Inc._13844.pdf
67K

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Date: 5-12-2026
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved Approved nels.westvold@iowa.gov

Business Office Use Only

Purchase Order No. 2149261804
Vendor 0000211854

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Glycol		$15,350.00	$15,350.00
					$0.00
		Part of Glycol leak 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$15,350.00

Vendor: A-One

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Part of Glycol leak 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

PRC 249

2492605812 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **9**

CREATION DATE: **03-02-2026**

DOCUMENT TOTAL: **$80,271.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

PRC 249 2492605812 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002118541 DISB TYPE: EFT AMOUNT: $80,271.00

A-One Geothermal Inc

PO Box 100
Earlham, IA 50072
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 91036 TYPE: Item RECEIVED SERVICE
FROM: 03-02-2026 TO: 03-02-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 80,271.000000 TOTAL: $80,271.00
DISC UNIT PRICE: 80,271.000000 CONTRACT AMT:

INV#: 12750 - 12660 INV LN#: 1 VND INV DT: 10-27-2025 TRACKING DT:

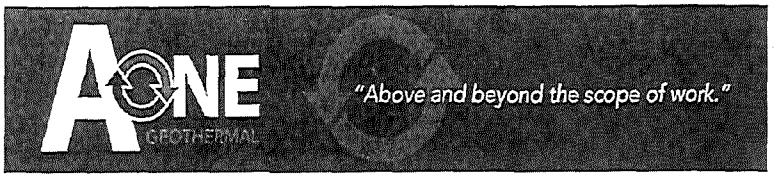
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Heating, Air Conditioning, and Ventilation Maintenance and R
CL DESCRIPTION:
Heating, Air Conditioning, and Ventilation Maintenance and R

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 9 EVENT TYPE: AP01 LINE AMOUNT: $80,271.00

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

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	



Service Invoice

Office: 515-758-2559 Derek: 515.954.5431

DATE	INVOICE #
2/10/2026	12750

BILL TO:

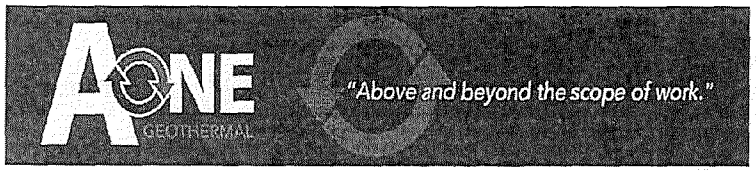
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

ATTN:	PO # - WO #	JOB / LOCATION
adam.owen@iowa.gov	2492602904	Mitchellville

QTY	ITEM	DESCRIPTION	AMOUNT
1	Service	INVOICE FOR WOMANS PRISON DATES 2-2-26 THROUGH 2-5-26 THE REMAINING INVOICE WILL BE SENT ONCE THE GLYCOL CONCENTRATE IS PUT INTO THE SYSTEM AND THE VAULTS HAVE BEEN CLEANED. PRICING BREAKDOWN : REGULAR LABOR 2/2 - 2/5 147 HOURS = $16,170 EXCAVATOR W/ LABOR 2/5 5 HOURS = $1,000 OPERATOR AND MICROFILTRATION TRUCK 32 HOURS = $7,680 VACUUM PUMP AND COMPRESSOR 5 HOURS = $1,000 FLUID DISPOSAL 16,875 GALLONS OF PROPYLENE GLYCOL = $22,223 LEAK DETECTION = $5,714 10 TOTES OF 25% PROPYLENE GLYCOL $8 GALLON = $8,000 FUEL SURCHARGE 1,224 MILES TOTAL BETWEEN ALL TRUCKS AND EQUIPMENT $3.50 A MILE = $4,284 MATERIAL SUMP PUMP, COUPLINGS, PIPE, BALL VALVES = $1,000	67,071.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	**Total Due**	**$67,071.00**

1645 135TH STREET
PO Box 100 Earlham, IA 50072
www.a-onegeothermal.com



Invoice

1645 135TH STREET
PO Box 100 Earlham, IA 50072
Office: 515-758-2559

PAST DUE

DATE	INVOICE #
10/27/2025	12660

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

PO #	JOB / LOCATION
PO2492522604	Mitchellville, IA

QTY	ITEM	DESCRIPTION	AMOUNT
1,650	Service	PRICE INCLUDES 1650 GALLONS BARSOL PROPYLENE GLYCOL 25%	13,200.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	TOTAL DUE	$13,200.00

QUOTE

A ONE "Above and beyond the scope of work."

Office: 515.758.2559
Derek: 515.954.5431

Quotes To:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

Date 10/23/2025

Quote # 10244

ATTN

Project / Location **Mitchellville, IA**

QTY	ITEM	DESCRIPTION	AMOUNT
1,650	Service	PRICE INCLUDES 1650 GALLONS BARSOL PROPYLENE GLYCOL 25%	13,200.00
		TOTAL	**$13,200.00**

PLEASE SIGN, DATE AND RETURN WITH A PURCHASE ORDER NUMBER FOR WORK TO BE SCHEDULED

Accepted by: Nels Westrate 2992629604 Date: 10-23-25

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492605812
Vendor	0000211 8541

Date: 10-22-2025
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Pending — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Glycol for potential leak		$13,200.00	$13,200.00
	Each				$0.00
		Potential 29c.20			$0.00
					$0.00
1	each	Service Invoice		6707.00	6707~~$0.00~~
		Located Leak & Repaired			$0.00
		Glycol invoice to follow			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	~~$13,200.00~~

Vendor: A One

8071.00

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Jetting and Camera Inspection of H Clinic Restroom

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492605812
Vendor	00002118541

Date: 10-22-2025
Department: Mainte...
Requester Name: HVAC Tech Hansen
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Geothermal Glycol		$13,200.00	$13,200.00
					$0.00
		Add to active 29c.20			$0.00
					$0.00
					$0.00
1	Each	Geothermal service repair - located and repaired leak		$67,071.00	$67,071.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$80,271.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Additional glycol for possible leak in geothermal system.

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

GAX 249 2492602004 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **7** VENDOR LINES: **1** DOCUMENT TOTAL: **$22,000.00** CREATION DATE: **01-29-2026**
DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**
LAST USER: **cgibatchadm**

IOWA

GAX 249

2492602004 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00002118541** ADDR ID: **AD001** AMOUNT: **$22,000.00**

DISB TYPE: **EFT**

A-One Geothermal Inc
PO Box 100
Earlham, IA 50072

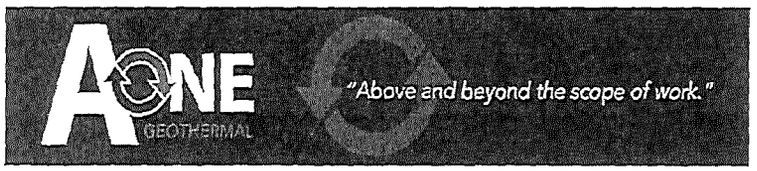
OVERRIDE ADDRESS:

ACCT LN: 1 BFY: **2026** FY: **2026** PERIOD: **7** EVENT TYPE: **AP01** LINE AMOUNT: **$22,000.00**

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

RECEIVED SERVICE:
FROM: **01-29-2026** TO: **01-29-2026**

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2516	



Invoice

1645 135TH STREET
PO Box 100 Earlham, IA 50072
Office: 515-758-2559

DATE	INVOICE #
1/23/2026	12742

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

PO #	JOB / LOCATION
2492602004	Mitchellville, IA

QTY	ITEM	DESCRIPTION	AMOUNT
2,750	Propylene Glycol	10 - 275 gallon totes of Barsol 25% inhibited glycol	22,000.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	TOTAL DUE	$22,000.00

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2026020004
Vendor	

Date: 1-22-2026
Department: Mainte...
Requester Name: HVAC Tech Hansen
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (If checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Geothermal Glycol		$22,000.00	$22,000.00
					$0.00
		Add to active 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$22,000.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Additional glycol for possible leak in geothermal system.

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

GAX 249 2492602004 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **7** VENDOR LINES: **1** DOCUMENT TOTAL: **$22,000.00** CREATION DATE: **01-29-2026**
DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**
LAST USER: **cgibatchadm**

IOWA

GAX 249

2492602004 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002118541 ADDR ID: AD001 AMOUNT: $22,000.00

DISB TYPE: EFT

A-One Geothermal Inc
PO Box 100
Earlham, IA 50072

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $22,000.00

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

RECEIVED SERVICE:
FROM: 01-29-2026 TO: 01-29-2026

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2516	

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only

Date:	1-5-2026	Purchase Order No.	2492662064
Department:	Maintenance	Vendor	0000211854
Requester Name:	HVAC Tech Taylor		
Supervisor Approve	Approved	nels.westvold@iowa.gov	

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) FALSE

Quantity	Unit Measure	Item Description - Catalog Reference / Website Li	Item #	Unit Price	Total
1	Each	10 Totes of 25% Glycol		$22,000.00	$22,000.00
					$0.00
					$0.00
		Potential 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$22,000.00

Vendor: A-One Geothermal

Delivery Site:

Requested Delivery Date:

FALSE	New Item
TRUE	Replace Item

Justification: Glycol for potential leak in system possible 29c.20

Bill to/Ship to:

Iowa Correctional Institution for Women

420 Mill St SW

Mitchellville, IA 50169

Submit Expenditure

IOWA

PRC 249

2492615224 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **12**

CREATION DATE: **06-04-2026**
DOCUMENT TOTAL: **$91,509.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**
LAST USER: **cgibatchadm**

IOWA

PRC 249

2492615224 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002118541 DISB TYPE: EFT AMOUNT: $91,509.00

A-One Geothermal Inc

PO Box 100
Earlham, IA 50072
OVERRIDE ADDRESS:

INV#: 12839 VND INV DT: 05-29-2026 TRACKING DT:

COMM LN: 1 COMM#: 99852 TYPE: Item RECEIVED SERVICE
FROM: 06-04-2026 TO: 06-04-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 91,509.000000 TOTAL: $91,509.00
DISC UNIT PRICE: 91,509.000000 CONTRACT AMT:

INV#: 12839 INV LN#: 1 VND INV DT: 05-29-2026 TRACKING DT:

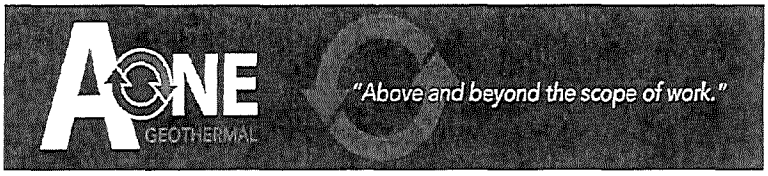
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Heating, Air Conditioning, Ventilating & Refrigeration Equip
CL DESCRIPTION:
Heating, Air Conditioning, Ventilating & Refrigeration Equip

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 12 EVENT TYPE: AP01 LINE AMOUNT: $91,509.00

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

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	



Service Invoice

Office: 515-758-2559 Derek: 515.954.5431

DATE	INVOICE #
5/29/2026	12839

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

ATTN:	PO # - WO #	JOB / LOCATION
adam.owen@iowa.gov	2492602904	Iowa Women's Prison

QTY	ITEM	DESCRIPTION	AMOUNT
1	Service	INVOICE FOR WOMEN'S PRISON WEEK OF 5/25/2026 THE GLYCOL PERCENTAGE WILL BE CHECKED AFTER TWO WEEKS OF CIRCULATION TO VERIFY THE PERCENTAGE IS AROUND 21%. TWO WEEKS OF CIRCULATION WILL BE ON JUNE 9th. THIS WILL TELL US IF WE NEED ANOTHER 5,000 GALLONS TO REACH OUR MINIMUM MARK OF 25%. PRICING BREAKDOWN: REGULAR LABOR 56.5 HOURS = $6,215 MICROFILTRATION TRUCK 9.5 hours : $2,280 FLUID DISPOSAL AND LABOR FOR 5,500 GALLONS OF DILUTED PROPYLENE GLYCOL = $10,000 5,000 GALLONS OF PROPYLENE GLYCOL CONCENTRATE 14.04 A GALLON = $70,214 FUEL SURCHARGE 700 MILES TOTAL BETWEEN ALL TRUCKS AND EQUIPMENT $3.50 A MILE = $2,800	91,509.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	**Total Due**	**$91,509.00**

1645 135TH STREET
PO Box 100 Earlham, IA 50072
www.a-onegeothermal.com

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	24761532 24
Vendor	0000211854 1

Date: 5-29-2026
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Geothermal Repair to bring glycol concentrate to spec		$91,509.00	$91,509.00
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$91,509.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Geothermal Repair to bring glycol concentrate to spec

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

PRC 249

2492630404 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **5**

CREATION DATE: **11-16-2025**
DOCUMENT TOTAL: **$22,000.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**
LAST USER: **cgibatchadm**

PRC 249 2492630404 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002118541 DISB TYPE: EFT AMOUNT: $22,000.00

A-One Geothermal Inc

PO Box 100
Earlham, IA 50072
OVERRIDE ADDRESS:

INV#: 12671 VND INV DT: 11-05-2025 TRACKING DT:

COMM LN: 1 COMM#: 93634207406 TYPE: Item RECEIVED SERVICE
FROM: 11-16-2025 TO: 11-16-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 22,000.000000 TOTAL: $22,000.00
DISC UNIT PRICE: 22,000.000000 CONTRACT AMT:

INV#: 12671 INV LN#: 1 VND INV DT: 11-05-2025 TRACKING DT:

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

COMMODITY
SERVICE CALLS
CL DESCRIPTION:
SERVICE CALLS

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 5 EVENT TYPE: AP01 LINE AMOUNT: $22,000.00

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

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	

"Above and beyond the scope of work."

Service Invoice

Office: 515-758-2559 Derek: 515.954.5431

DATE	INVOICE #
11/5/2025	12671

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

ATTN:	PO # - WO #	JOB / LOCATION
nels.westvold@iowa.gov	2492630404	Mitchellville, IA

QTY	ITEM	DESCRIPTION	AMOUNT
2,750	Propylene Glycol	10 - 275 gallon totes of Barsol 25% inhibited glycol	22,000.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	**Total Due**	**$22,000.00**

1645 135TH STREET
PO Box 100 Earlham, IA 50072
www.a-onegeothermal.com

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2419830404
Vendor	

Date: 11-5-2025
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved Approved *nels.westvold@iowa.gov*

For AS Staff Only - Check box if the requested items are for resale (If checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	10 Totes of 25% Glycol		$22,000.00	$22,000.00
					$0.00
					$0.00
		Potential 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$22,000.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Glycol for potential leak in system possible 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492630404
Vendor	0000211 8541

Date: 11-5-2025
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	10 Totes of 25% Glycol		$22,000.00	$22,000.00
					$0.00
					$0.00
		Potential 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$22,000.00

Vendor: A-One Geothermal

Delivery Site: _____
Requested Delivery Date: _____

☐ New Item
☑ Replace Item

Justification: Glycol for potential leak in system possible 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

GAX 249 2492631401 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **6** VENDOR LINES: **1** DOCUMENT TOTAL: **$11,000.00** CREATION DATE: **12-08-2025**
DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**
LAST USER: **cgibatchadm**

IOWA

GAX 249

2492631401 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002118541 ADDR ID: AD001 AMOUNT: $11,000.00

DISB TYPE: EFT

A-One Geothermal Inc
PO Box 100
Earlham, IA 50072

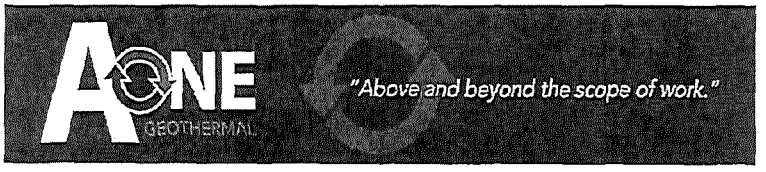
OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $11,000.00

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

RECEIVED SERVICE:
FROM: 12-08-2025 TO: 12-08-2025

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2513	



Invoice

1645 135TH STREET
PO Box 100 Earlham, IA 50072
Office: 515-758-2559

DATE	INVOICE #
11/18/2025	12710

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

PO #	JOB / LOCATION
2492631401	Mitchellville, IA

QTY	ITEM	DESCRIPTION	AMOUNT
1,375	Propylene Glycol	5 - 275 gallon totes of Barsol 25% inhibited glycol	11,000.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	TOTAL DUE	$11,000.00

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492631401
Vendor	

Date: 11-5-2025
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (If checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	5 Totes of 25% Glycol		$11,000.00	$11,000.00
					$0.00
					$0.00
		Potential 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$11,000.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Glycol for potential leak in system possible 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492631401
Vendor	000211891

Date: 11-5-2025
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	5 Totes of 25% Glycol		$11,000.00	$11,000.00
					$0.00
					$0.00
		Potential 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$11,000.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Glycol for potential leak in system possible 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

GAX 249

2492718805 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2027** FY: **2027** PERIOD: **1** VENDOR LINES: **1** DOCUMENT TOTAL: **$25,455.00** CREATION DATE: **07-22-2026**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

GAX 249

2492718805 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00002118541** ADDR ID: **AD001** AMOUNT: **$25,455.00**

DISB TYPE: **EFT**

A-One Geothermal Inc
PO Box 100
Earlham, IA 50072

OVERRIDE ADDRESS:

ACCT LN: **1** BFY: **2027** FY: **2027** PERIOD: **1** EVENT TYPE: **AP01** LINE AMOUNT: **$25,455.00**

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

VNDR INV#: **12890** VNDR INV LN#: **1** VNDR INV DT: **07-09-2026** TRACKING DATE:

RECEIVED SERVICE:
FROM: **07-22-2026** TO: **07-22-2026**

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2513	

FY27

A ONE GEOTHERMAL "Above and beyond the scope of work."

Service Invoice

Office: 515-758-2559 Derek: 515.954.5431

DATE	INVOICE #
7/9/2026	12890

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

ATTN:	PO # - WO #	JOB / LOCATION
nels.westvold@iowa.gov	2492718805	Propylene Glycol

QTY	ITEM	DESCRIPTION	AMOUNT
1,650	Propylene Glycol	25% Delivered to Facility	25,455.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	Total Due	$25,455.00

1645 135TH STREET
PO Box 100 Earlham, IA 50072
www.a-onegeothermal.com

FY27

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only

Purchase Order No. 2492718805

Vendor

Date: 7-9-2026

Department: Mainte...

Requester Name: HVAC Tech Hansen

Supervisor Approved Approved *nels.westvold@iowa.gov*

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	6 Totes of Glycol		$25,455.00	$25,455.00
					$0.00
		Geothermal Leak Repair 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$25,455.00

Vendor: A-One Geothermal

Delivery Site:

Requested Delivery Date:

☐ New Item

☑ Replace Item

Justification: 6 Totes of Glycol - Geothermal Leak Repair 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 Department of Corrections – Mitchellville's emergency allocation and reimbursement in the amount of $15,002.00. On December 5, 2025, the Medical Building in Mitchellville was damaged by a broken sewer line. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Mitchellville
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4488
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages to Medical Building Sewer Line on December 5, 2025
Department of Corrections - Mitchellville
Claim dated December 5, 2025
AOS Claim ID: 4488

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Corrections – Mitchellville is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $15,002.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Department of Corrections - Mitchellville
Heather Hackbarth, Department of Management

Outlook

Re: 29C.20 Request for Iowa Correctional Institution for Women #4488

From Owen, Adam <adam.owen@iowa.gov>
Date Fri 8/28/2026 8:27 AM
To 29C20 <29C20@AOS.IOWA.GOV>

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.

Yes, that was the correct amount. on hte Allocation Document 2 the invoices of $4,351.19, $1,855.80, and $193.75 were for other projects unrelated to the claim.

I did miss the sales tax on the $2113.25, and it should have been $1975 as you noted.

The grand total should then be $15,002 for claim 4488.

Thank you

Adam Owen
Associate Warden of Administration
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
515-725-5013 (office)
515-240-3755 (mobile)
adam.owen@iowa.gov
http://doc.iowa.gov

On Thu, Aug 27, 2026 at 7:20 PM 29C20 <29C20@aos.iowa.gov> wrote:

> Hi Adam,
>
> I am following up on your request for reimbursement on Claim #4488. It appears that you provided us a total of $21,540.99 and are only requesting reimbursement of $15,140.25. Was that your intention? It appears that $15,140.25 was from individual payments made by the Institution of $2,113.25, $1,355, $10,791.00 and $881.00.

Additionally, it looks like the $2,113.25 claim had sales tax included. We are not allowed to reimburse tax and so I will limit that claim to $1,975.00 - the total of the invoice without sales tax. I am reattaching the invoices you provided us so that I can make sure we were both working from the same information.

Thanks!

Cole Hocker, CPA
Director
Office of Auditor of State of Iowa
Cole.Hocker@aos.iowa.gov
Phone: (515) 606-4581

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Auditor.Iowa.Gov

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
MICHELLE WADDLE, WARDEN

1,975.00 Support 1
1,355.00 Support 2
10,791.00 Support 3
881.00 Support 4
15,002.00 Allowable Reimbursement
Variance from below is due to Sales Tax included in Support 1 that is not allowable

DATE: August 14th, 2026

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

FROM: Adam Owen, Associate Warden of Administration
Iowa Department of Corrections, Iowa Correctional Facility for Women (ICIW)

RE: 29C.20; 1. A., (2) request for Reimbursement for Damages Resulting from a Leak in ICIW's Medical waiting area sewer line

The Iowa Correctional Institution for Women (ICIW) is notifying the Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **$15,140.25** for the repair of a sewer line in ICIW's medical waiting area restroom that had been causing water backups from the waiting room toilet.

The attached documents include contractor invoices with internal expenditure documents.

Please contact me at (515) 725-5013 or at adam.owen@iowa.gov with additional questions.

Respectfully Submitted



Adam Owen, Associate Warden of Administration

420 Mill St SW | Mitchellville, IA 50169 | 515.725.5042 | doc.iowa.gov

IOWA

PRC 249

2492613719 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **11**

CREATION DATE: **05-20-2026**

DOCUMENT TOTAL: **$10,791.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249 2492613719 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002116105 DISB TYPE: EFT AMOUNT: $10,791.00

WALDINGER CORPORATION

PO BOX 1612
DES MOINES, IA 50306-1612
OVERRIDE ADDRESS:

INV#: 9217305-1 VND INV DT: 05-13-2026 TRACKING DT:

AGREEMENT DOC: MA 005 20452A

COMM LN: 1 COMM#: 91082 TYPE: Item RECEIVED SERVICE

FROM: 05-20-2026 TO: 05-20-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 10,791.000000 TOTAL: $10,791.00

DISC UNIT PRICE: 10,791.000000 CONTRACT AMT:

INV#: 9217305-1 INV LN#: 1 VND INV DT: 05-13-2026 TRACKING DT:

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

COMMODITY

Wiring and Other Electrical Maintenance and Repair Services

CL DESCRIPTION:

Electrician Services - Labor

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 11 EVENT TYPE: AP01 LINE AMOUNT: $10,791.00

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

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	

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

INVOICE DATE	INVOICE NUMBER
MAY 13, 2026	9217305-1

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

Phone: 515-284-1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169-7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169-7702	
Work Order 9217305	
Email invoices to: lori.choate@iowa.gov	
Quote # 618257.1	
Replace UG Drains	
Demo floor and remove concrete. Dig up bad piping and replace with PVC. Backfill and patch concrete. Assuming all work done during normal working hours.	
Quoted Amount – Per Proposal	10,791.00
Subtotal	10,791.00
Tax	0.00
Total Amount Due	**10,791.00**
Fee if payment is received after 30 days	647.46
Total Amount Due--If Paid After 06/12/2026	**11,438.46**

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

THE WALDINGER CORPORATION

Over 100 Years of Excellence - People, Process, Productivity

Proposal

Worksite: Iowa Correctional Institution (239159)
Iowa Correctional for Women (420)
420 Mills Street SW
Mitchellville, IA 50169-7702

Invoice: Iowa Correctional Institution(239159)
Iowa Correctional for Women(420)
420 Mills Street SW
Mitchellville, IA 50169-7702

Date: 4/6/2026
Quote #: 618257.1

Project: Replace UG drains

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

- Demo floor and remove concrete
- Dig up bad piping and replace with PVC
- Backfill and patch concrete
- Assuming all work done during normal working hours

We have included the following:

- All labor during regular business hours.
- Final adjustment and calibration of equipment.

We have not included:

- Any work not specifically stated in this proposal.
- Parts or labor from original call.

All for the sum of: Ten Thousand Seven Hundred Ninety One Dollars
$10,791.00

This proposal is subject to the terms and conditions as shown on the attached page.
This quote is valid for 30 Days.

Upon Purchaser's approval signature, this proposal will become a legal and binding contract.

Purchaser's Acceptance:
Iowa Correctional Institution

Signature	Date
Printed Name	

Respectfully Submitted:
The Waldinger Corporation

Andy Purvis	4/6/2026
Signature	Date
Andy Purvis	
Printed Name	

IOWA

Choate, Lori <lori.choate@iowa.gov>

Medical Clinic Sewer Repair 29c.20

1 message

Westvold, Nels <nels.westvold@iowa.gov> Wed, May 13, 2026 at 6:07 AM
To: Adam Owen <adam.owen@iowa.gov>, Lori Choate <lori.choate@iowa.gov>, Sandy Kelly <sandra.kelly@iowa.gov>

Hello,

I've attached Waldinger's original proposal to replace the broken sewer line in the medical clinic. I'm sure you haven't received the invoice yet but the work is complete. I've submitted the expenditure request and noted that it is 29c.20 so you have it when the invoice is received.

Let me know if you have any questions.

Thank you

--
Nels Westvold
Plant Operations Manager 3
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
(515) 725-5029
nels.westvold@iowa.gov
http://doc.iowa.gov

IOWA | Department of Corrections

618257_1.pdf
71K

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2197013719
Vendor	

Date: 5-12-2026
Department: Mainte...
Requester Name: CTL Holzworth
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Sewer Line Repair Medical Clinic		$10,791.00	$10,791.00
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$10,791.00

Vendor: Waldinger

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Sewer Line Repair Medical Clinic

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

Pricing Detail

MATERIAL

Description	Quantity	
Pipe, fittings, and concrete	1.00	
Cleaning Kit	2.00	
Subtotal		**$1,766.00**

LABOR

Description	Hours	
TECHNICIAN	32.00	
APPRENTICE	32.00	
Subtotal	**64.00**	**$8,800.00**

OTHER

Description	Quantity	
Jack Hammer (Use)	1.00	
Gas Powered Saw (Use)	1.00	
Subtotal		**$225.00**

TERMS AND CONDITIONS

1. SCOPE OF WORK

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

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

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

2. INVOICING AND PAYMENTS

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

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

3. WARRANTY

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

4. TAXES

The price stated in this proposal includes any applicable taxes unless specifically noted otherwise. Purchasers shall pay any and all taxes as required by federal, state or local law.

5. COMPLIANCE WITH LAWS

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

6. LIABILITY

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

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

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

		Business Office Use Only	
Date:	5-12-2026	Purchase Order No.	2492613719
Department:	Maintenance	Vendor	C000211 6105
Requester Name:	CTL Holzworth		
Supervisor Approve	Approved	nels.westvold@iowa.gov	

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) FALSE

Quantity	Unit Measure	Item Description - Catalog Reference / Website Li	Item #	Unit Price	Total
1	Each	Sewer Line Repair Medical Clinic		$10,791.00	$10,791.00
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$10,791.00

Vendor: Waldinger

Delivery Site:

Requested Delivery Date:

FALSE	New Item
TRUE	Replace Item

Justification: Sewer Line Repair Medical Clinic

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

PRC 249

2492604118 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **8**

CREATION DATE: **02-10-2026**

DOCUMENT TOTAL: **$7,755.74**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

PRC 249 2492604118 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002116105 DISB TYPE: EFT AMOUNT: $7,755.74

WALDINGER CORPORATION

PO BOX 1612
DES MOINES, IA 50306-1612
OVERRIDE ADDRESS:

INV#: 7661138-1-7644498-1-766 VND INV DT: 01-28-2026 TRACKING DT:

AGREEMENT DOC: MA 005 21012A

COMM LN: 1 COMM#: 912 TYPE: Item RECEIVED SERVICE

FROM: 02-10-2026 TO: 02-10-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 7,755.740000 TOTAL: $7,755.74

DISC UNIT PRICE: 7,755.740000 CONTRACT AMT:

INV#: 7661138-1-7644498-1-76 INV LN#: 1 VND INV DT: 01-28-2026 TRACKING DT:

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

COMMODITY
CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR

CL DESCRIPTION:
Mechanical Services - Labor

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 8 EVENT TYPE: AP01 LINE AMOUNT: $7,755.74

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

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	

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

2492604118

INVOICE DATE	INVOICE NUMBER
FEB 06, 2026	7661138–1

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

Phone: 515–284–1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169–7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169–7702	
Work Order 7661138	
Email invoices to: lori.choate@iowa.gov	
Camera Sewer Line	
1/29/2026 – Work Performed: Performed camera inspection and recorded the sewer line from the bathroom in the medical lobby to the main sewer drop.	
Labor	1,030.00
Material & Parts	25.00
Equipment Usage	300.00
Subtotal	1,355.00
Tax	0.00
Total Amount Due	Foots 1,355.00
Fee if payment is received after 30 days	81.30
Total Amount Due––If Paid After 03/08/2026	**1,436.30**

29C.20

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

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

INVOICE DATE	INVOICE NUMBER
JAN 13, 2026	7644498-1

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

Phone: 515-284-1911

TERMS: Net 30 Days

BILL TO:
ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169-7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169-7702 Work Order 7644498 Email invoices to: lori.choate@iowa.gov	
Groove Piping	
1/2/2026 – Work Performed: Shut off water and replaced 2-inch vic coupling where it was leaking. Turned on water and checked for leaks. Went to check on another leak in the other building. Went to the shop to get the 2.5-inch jaws for the pro press and material. Brought everything in and planned to finish on Monday.	
1/5/2026 – Work Performed: Replaced 2 ft of 2 1/2-inch copper, customer-supplied pipe; replaced 1 ft of 2-inch copper from truck stock; replaced couplings, customer-supplied.	
Labor	3,581.75
Material & Parts	694.44
Equipment Usage	75.00
Subtotal	4,351.19
Tax	0.00
Total Amount Due	**4,351.19**
	Per Discussions with Adam Owen, separate project, will not include in 29C.20 - see 4488 Allocation and Payment Email Clarification
Fee if payment is received after 30 days	261.07
Total Amount Due--If Paid After 02/12/2026	**4,612.26**

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

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

INVOICE DATE	INVOICE NUMBER
FEB 06, 2026	7661394–1

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

Phone: 515–284–1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169–7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169–7702 Work Order 7661394 Email invoices to: lori.choate@iowa.gov Recirc Line Leaking 1/28/2026 – Work Performed: Picked up vic couplings. Installed two new customer–supplied 2.5–inch vic valves on the hot water recirc line. 1/28/2026 – Work Performed: During the previous visit, it sounded as if the building had been properly filled. The number 2 gate valve had broken off inside the housing and had only partially opened. The gate from the number 2 gate valve was removed, and the building was filled.	
Labor	1,347.50
Material & Parts	428.30
Truck Charge	80.00
Subtotal	1,855.80
Tax	0.00
Total Amount Due	**1,855.80**
	Per Discussions with Adam Owen, separate project, will not include in 29C.20 - see 4488 Allocation and Payment Email Clarification
Fee if payment is received after 30 days	111.35
Total Amount Due––If Paid After 03/08/2026	**1,967.15**

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

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

INVOICE DATE	INVOICE NUMBER
JAN 28, 2026	7657393-1

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

Phone: 515-284-1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169-7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169-7702 Work Order 7657393 Email invoices to: lori.choate@iowa.gov Quoting for a Rebuild 1/21/2026 – *Work Performed: Found the AHU motor to be the issue during service call. While onsite got info for quoting heating water pump. Quote has been sent.*	
Labor	193.75
Subtotal	193.75
Tax	0.00
Total Amount Due	**193.75**
	Per Discussions with Adam Owen, separate project, will not include in 29C.20 - see 4488 Allocation and Payment Email Clarification
Fee if payment is received after 30 days	11.63
Total Amount Due--If Paid After 02/27/2026	**205.38**

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

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only

Date:	1-29-2026	**Purchase Order No.**	2492604118
Department:	*Maintenance*	**Vendor**	0000 211 6105
Requester Name:	CTL Holzworth		
Supervisor Approve	Approved	*Add Supervisor email here*	

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) FALSE

Quantity	Unit Measure	Item Description - Catalog Reference / Website Li	Item #	Unit Price	Total
1	Each	Camera Inspection of H Clinic Restroom		$1,355.00	$1,355.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	**$1,355.00**

Vendor: Waldinger

Delivery Site:

Requested Delivery Date:

FALSE	**New Item**
TRUE	**Replace Item**

Justification: Camera Inspction of H clinic restroom

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

GAX 249

2492600824 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **7** VENDOR LINES: **1** DOCUMENT TOTAL: **$2,113.25** CREATION DATE: **01-08-2026**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

GAX 249

2492600824 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003073482 ADDR ID: AD001 AMOUNT: $2,113.25

DISB TYPE: Check

L E Hunt Jr Enterprises Inc
Roto Rooter
4005 SE Grimes Blvd
Grimes, IA 50111

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $2,113.25

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

VNDR INV#: 2995 VNDR INV LN#: 1 VNDR INV DT: 12-08-2025 TRACKING DATE:

RECEIVED SERVICE:
FROM: 01-08-2026 TO: 01-08-2026

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2513	

ROTO-ROOTER®
24926008 84
4005 SE GRIMES BLVD HWY 141
GRIMES IA 50111-4897
(515) 278-5668.
Barb@rotorooterdsm.com

Invoice

DATE	12/08/2025
INVOICE #	2995
TERMS	NET 30

BILL TO

Mitchellville Prison
420 MILL STREET SW
MITCHELLVILLE, IA, 50169

SERVICE LOCATION

420 MILL STREET SW
MITCHELLVILLE, IA, 50169

JOB#	DATE	PO	DESCRIPTION
74251854	12/08/2025		12/5/25 Descale ML from a FCO in the medical room to a Junction. Will follow with a Jet service. 12/5/25 sent Adam Owen Descale Consent. CONSENT IS SIGNED. Contact is Tim at 515.725.5058 > IF NO ANSWER YOU ARE TO ARRIVE ANYWAY OR ASK #25 TO EMAIL ADAM OWEN YOU ARE ON THE WAY.

Description	Qty	Rate	Tax	Total
Descaling	7.00	$250.00	7.00%	$1,872.50
TRACE	1.00	$225.00	7.00%	$240.75

SUB-TOTAL: $2,113.25
TIME & LABOR: $0.00
EXPENSES: $0.00
PMTS/DEPS: $0.00
TOTAL DUE: $2,113.25

CUSTOMER MESSAGE

Invoice Total:	**$2,113.25**
Deposits (-):	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,113.25**

Without Tax:
1,750 = 7 x 250
225 = 1 x 225
1,975 Total Allowable Excluding Sales Tax

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

		Business Office Use Only	
Date:	12-8-2025	**Purchase Order No.**	249 26 00824
Department:	Maintenance	**Vendor**	6000 307 3482
Requester Name:	CTL Holzworth		
Supervisor Approve	Approved	*Add Supervisor email here*	

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) FALSE

Quantity	Unit Measure	Item Description - Catalog Reference / Website Li	Item #	Unit Price	Total
1	Each	Jetting and Camera Inspection of H Clinic Restroom		$2,113.25	$2,113.25
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	**$2,113.25**

Vendor: Roto Rooter

Delivery Site:

Requested Delivery Date:

FALSE	**New Item**
TRUE	**Replace Item**

Justification: Descaling/jetting and Camera Inspction of H clinic restroom

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

PRC 249

2492617211 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **12**

CREATION DATE: ***06-24-2026***

DOCUMENT TOTAL: **$881.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249

2492617211 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00003058104 DISB TYPE: Check AMOUNT: $881.00

Poindexter Flooring Inc

2913 N JEFFERSON WAY
INDIANOLA, IA 50125
OVERRIDE ADDRESS:

INV#: 08007 VND INV DT: 06-16-2026 TRACKING DT:

AGREEMENT DOC: MA 005 21177A

COMM LN: 1 COMM#: 360 TYPE: Item RECEIVED SERVICE

FROM: 06-24-2026 TO: 06-24-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 881.000000 TOTAL: $881.00

DISC UNIT PRICE: 881.000000 CONTRACT AMT:

INV#: 08007 INV LN#: 1 VND INV DT: 06-16-2026 TRACKING DT:

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

COMMODITY

FLOOR COVERING, FLOOR COVERING INSTALLATION/REMOVAL EQUIP

CL DESCRIPTION:

FLOOR COVERING, FLOOR COVERING INSTALLATION/REMOVAL EQUIP

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 12 EVENT TYPE: AP01 LINE AMOUNT: $881.00

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

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	3325	

Poindexter Flooring, Inc.
2913 North Jefferson Way
Indianola, Iowa 50125
Phone: 515-255-6366

INVOICE

BILL TO: IA CORRECTIONAL INST FOR WOMEN
420 MILL STREET SW
MITCHELLVILLE IA 50169

WORK DONE AT: IOWA WOMENS PRISON
420 MILL ST. SW
MITCHELLVILLE, IA 50169

PHONE 515 725 5029 CUST# 42000

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
Q08780-000		NET 30	08007	6/16/26

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	MATERIALS TO FURNISH VCT REPAIR		177.00
	LABOR TO COMPLETE VCT REPAIRS		704.00
	INVOICE TOTAL		**$881.00**

Foots

Poindexter Flooring, Inc.

On Target

2913 North Jefferson Way
Indianola, Iowa 50125

Phone: (515) 255-6366
Fax: (515) 961-0620
www.poindexterflooring.com

May 13, 2026

NELS
IOWA CORRECTIONAL – WOMEN
420 MILL ST. SW
MITCHELLVILLE, IA 50169

Re: IOWA WOMENS PRISON
Bid # Q08780
VCT REPAIR

Scope of Work:

Proposal to supply the patch, the adhesive, and the labor to patch the floor and install owner provided VCT.

4 bags of Ardex Feather Finish
1 Gal. of adhesive
7 man hours of labor.

Total Price $881.00

Proposal Completed and Submitted by: _____

Proposal Received and Accepted by: _____

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492617211
Vendor	0000305810 04

Date: 5-13-2026 RM26-2512

Department: Mainte...

Requester Name: CTL Holzworth

Supervisor Approved: Approved nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Replacing Tile in Medical Clinic		$881.00	$881.00
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$881.00

Vendor: Poindexter Flooring

Delivery Site:

Requested Delivery Date:

☐ New Item

☑ Replace Item

Justification: High Temp Sealant & Plumbing Parts

Bill to/Ship to:

Iowa Correctional Institution for Women

420 Mill St SW

Mitchellville, IA 50169

Submit Expenditure

need invoice

IOWA

Choate, Lori <lori.choate@iowa.gov>

Fwd: VCT repair proposal

1 message

Westvold, Nels <nels.westvold@iowa.gov> Wed, May 13, 2026 at 1:04 PM
To: Adam Owen <adam.owen@iowa.gov>, Lori Choate <lori.choate@iowa.gov>, Sandy Kelly <sandra.kelly@iowa.gov>

Attached is the proposal / final cost to replace the floor tile in the medical clinic. This is part of the 29c.20 sewer repair.

He said they will mail an invoice but it is complete and ready for payment.

Let me know if you have any questions.

Thank you

---------- Forwarded message ---------
From: **Perry Ryan** <Perry2@poindexterflooring.com>
Date: Wed, May 13, 2026 at 12:35 PM
Subject: VCT repair proposal
To: nels.westvold@iowa.gov <nels.westvold@iowa.gov>

Thank you

--
Nels Westvold
Plant Operations Manager 3
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
(515) 725-5029
nels.westvold@iowa.gov
http://doc.iowa.gov

IOWA | Department of Corrections

IA Womens Prison VCT repair.pdf
142K

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 a supplemental emergency allocation in the amount of $6,083.47. This brings the total allocation to $30,197.11. On July 25, 2025, the CERT Training Room carpet and equipment were damaged by mold due to extended humid weather, increased rainfall and ineffective A/C system. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Kristi Perry, Associate Warden of Administration, Department of Corrections – Mount Pleasant
Sheila Garcia, Budget Analyst 2, Department of Corrections – Mount Pleasant
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4186
TOS Job # 2943

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

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

The Department's request included a supplemental allocation request of $6,083.47 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $6,083.47, which increases the allocation to $30,197.11. 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		$ 30,197.11
Executive Council allocation (Revised)		$ 30,197.11
Less:		
Previous payments	$ 0.00	
This payment	30,197.11	
Total		$ 30,197.11
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $30,197.11. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Kristi Perry, Associate Warden of Administration, Department of Corrections – Mount Pleasant
Sheila Garcia, Budget Analyst 2, Department of Corrections – Mount Pleasant

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
MARCY STROUD, WARDEN

Date: August 13, 2026

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

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

Mt. Pleasant Correctional Facility is submitting a written request for supplemental allocation regarding AOS Claim ID 4186 in the amount of $6,083.47. The original amount approved for the damage was $24,113.64. The costs to replace the damaged equipment and carpet total $30,197.11. Please see the attached documents detailing the purchases, receipts and payments of the replacement items.

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

Thank you.

Sheila Garcia
Budget Analyst 2
Mt. Pleasant Correctional Facility
sheila.garcia@iowa.gov
319-385-6807 Direct

AOS Claim ID: 4186

PO	Description	Amount	Vendor	Payee	Warrant/EFT #	Paid Date
2462601099	Carpet	$961.24	Menards	US Bank (CC)	2000790271	3/16/2026
2462605227	Knee Pads	$260.68	Galls	US Bank (CC)	2001118008	7/14/2026
2462605239	Gloves	$324.59	Galls	US Bank (CC)	2001118008	7/14/2026
2462605144	Gas Masks	$3,660.88	Grainger	US Bank (CC)	2001118008	7/14/2026
2462605144	Gas Masks	$1,372.83	Grainger	US Bank (CC)	2001118008	7/14/2026
2462605181	Riot Helmets	$1,286.89	Streicher's	Streicher's	1000926120	5/29/2026
2462605182B	Tactical Helmets	$11,190.00	Streicher's	Streicher's	1001041997	7/16/2026
2462605182C	Tactical Helmets	$1,119.00	Streicher's	Streicher's	1001041997	7/16/2026
2462707032	Cert Vests	$9,141.00	Streicher's	Streicher's	1001025183	7/8/2026
2462606041	Bladders	$880.00	US Patriot	US Bank (CC)	2001156849	7/31/2026
		$30,197.11				

7/25/25

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,

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

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

Fund Type	Issue Date	Check Number	Vendor Name	Vendor #	Ref Trans Code	Ref Transaction ID	BFY	Fund	Approp	Dept	Unit	Sub Unit	Object	SObj	Program	Task	Disb Type	Amount
A	3/16/26	000001000707983	ALL AMERICAN EXCAVAT	00003213727	GAX	2462603079	2026	0001	A60	246	1231		2520				Check	1,087.25
A	3/16/26	000001000707984	Optimist Club of Henry Cour	00003215853	GAX	2462603094	2026	0001	A60	246	1101		2353				Check	240.00
A	3/16/26	000001000707985	Union Underwear Co Inc	00002139659	PRC	2462602070A	2026	0001	A60	246	1226		2264				Check	6,983.04
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1101		2212				EFT	90.65
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1101		2219				EFT	2,559.56
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1101		2837				EFT	82.00
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1109		3323				EFT	349.99
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1183		3830				EFT	140.28
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1220		2204				EFT	172.50
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1220		2229				EFT	4,944.54
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1220		2261				EFT	29,319.30
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1220		2262				EFT	2,681.88
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1226		2229				EFT	4,248.56
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1226		2263				EFT	2,237.17
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1226		2264				EFT	52.95
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1231		2204				EFT	722.86
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1231		2222				EFT	4,399.24
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1231		2224				EFT	3,948.73
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1231		2226				EFT	79.94
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1231		2229				EFT	3,060.95
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1231		2230				EFT	68.65
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1231		2271				EFT	1,957.00
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1231		3300				EFT	1,284.29
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1231		3325				EFT	959.84
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1348		2242				EFT	4,961.04
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1355		2242				EFT	1,488.94
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1392		2265				EFT	158.08
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1392		2827				EFT	876.50
A	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0001	A60	246	1474		2250				EFT	3,158.27
A	3/16/26	000002000790272	Fastenal Company	00002104217	PRC	2462603084	2026	0001	A60	246	1231		2229				EFT	3.80
A		5																82

Menard's

2462601099

US Bank 4,944.54 + 3.71

Fund Type	Issue Date	Check Number	Vendor Name	Vendor #	Ref Trans Code	Ref Transaction ID	BFY	Fund	Approp	Dept	Unit	Sub Unit	Object	SObj	Program	Task	Disb Type	Amount
B	3/16/26	000002000790271	US BANK CARDMEMBER S	00003018277	PRC	2462602024	2026	0453	0000	246	1939		2229				EFT	

Carpet

Account Number : XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Ia Doc Mt Pleasant
Statement Date : 02-20-2026

Corporate Account Summary

Previous Balance	$66,437.20
Purchases and Other Charges	$97,172.45
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$556.86 CR
Payments	$66,437.20 PY
New Balance	**$96,615.59**
Disputed Amount	$0.00

Payment Information

Amount Due $96,615.59

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

Ia Doc Mt Pleasant
Account Number: XXXX XXXX XXXX 7055
Unique ID:0142 5476 1821 8518

Total Corporate Activity
$66,437.20 CR

Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-06	02-06	74798266037000000000054	ELECTRONIC PYMT THANK YOU00000	A	66,437.20 PY

New Activity

Michael W Shepherd
Account Number: XXXX XXXX XXXX 8394
Unique ID:0142 5472 1887 6439

Purchases	$26,298.95	**Total Activity**	**$26,118.26**
Cash Advances	$0.00		
Cash Advances Fees	$0.00		
Credits	$180.69 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-21	01-20	2480197602062175022114 6	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,203.79
01-23	01-22	2444346602224870800593 6	US FOODS 6F 480-7665119 IA	1,292.42
01-23	01-22	2444346602224870804311 9	US FOODS 6F 480-7665119 IA	536.09
01-23	01-22	2479338602200052565306 7	LOFFREDO FRESH FOODS 151-5285336 IA	1,517.02
01-28	01-27	2480197602762908541819 9	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,056.83
01-30	01-29	7444346602924924167848 4	US FOODS 6F 480-7665119 IA	4.64 CR
01-30	01-29	7444346602924924176671 9	US FOODS 6F 480-7665119 IA	8.29 CR

(transactions continued on next page)

✂Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

42460445556970 55 009661559 009661559

Account Number: XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Amount Due: $96,615.59

Amount Enclosed $

If paying by check, include coupon with payment to address below.

106481747546932 S 2

IA DOC MT PLEASANT
LAURI BUCKERT
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1804

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

New Activity cont

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-29	24443466029249241805116	US FOODS 6F 480-7665119 IA	1,016.40
01-30	01-29	24443466029249241805132	US FOODS 6F 480-7665119 IA	579.31
01-30	01-29	24793386029000928113068	LOFFREDO FRESH FOODS 151-5285336 IA	884.32
02-04	02-03	24801976034636696378028	PERFORMANCE FOODSERVICE 608-782-2660 WI	1,258.40
02-05	02-04	24443466035249755153715	US FOODS 6F 480-7665119 IA	54.68
02-06	02-05	24443466036249833783433	US FOODS 6F 480-7665119 IA	318.97
02-06	02-05	24443466036249833803520	US FOODS 6F 480-7665119 IA	2,368.78
02-06	02-05	24793386036000640251064	LOFFREDO FRESH FOODS 151-5285336 IA	1,403.40
02-10	02-09	24443466040250127269281	US FOODS 6F 480-7665119 IA	169.29
02-11	02-10	24801976041644321463927	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,325.11
02-12	02-11	74443466042250280050455	US FOODS 6F 480-7665119 IA	26.43 CR
02-13	02-12	24443466043250357108487	US FOODS 6F 480-7665119 IA	1,400.88
02-13	02-12	24443466043250357165933	US FOODS 6F 480-7665119 IA	345.37
02-13	02-12	24793386043000537168067	LOFFREDO FRESH FOODS 151-5285336 IA	1,690.04
02-17	02-16	24443466047250657695031	US FOODS 6F 480-7665119 IA	62.03
02-18	02-17	24801976048652026565196	PERFORMANCE FOODSERVICE 608-782-2660 WI	3,332.32
02-19	02-18	74443466049250815600538	US FOODS 6F 480-7665119 IA	33.40 CR
02-20	02-19	74443466050250891818489	US FOODS 6F 480-7665119 IA	107.93 CR
02-20	02-19	24443466050250891818476	US FOODS 6F 480-7665119 IA	882.45
02-20	02-19	24443466050250891923482	US FOODS 6F 480-7665119 IA	569.62
02-20	02-19	24443466050250891933168	US FOODS 6F 480-7665119 IA	31.43

Anthony D Kempker	Purchases	$349.99	**Total Activity**	**$349.99**
Account Number: XXXX XXXX XXXX 7430	Cash Advances	$0.00		
Unique ID: 0142 5251 2100 2440	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-11	02-10	24137466042001401457566	TRACTOR SUPPLY #2810 MT. PLEASANT IA	349.99

Stephanie D Kent	Purchases	$15,471.87	**Total Activity**	**$15,471.87**
Account Number: XXXX XXXX XXXX 9799	Cash Advances	$0.00		
Unique ID: 0142 5208 2200 0732	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-21	01-20	24036296020718567174052	SUPPLYHOUSE.COM 888-757-4774 NY	35.00
01-21	01-20	24692166020108992230200	UPS*BILLING CENTER 800-811-1648 GA	90.65

(transactions continued on next page)

New Activity cont

01-21	01-21	2469216602110906561663 9	BSC CDX SERVICES LBX 7 281-760-0501 TX	300.00
01-22	01-21	2403629602174467897503 8	SUPPLYHOUSE.COM 888-757-4774 NY	175.00
01-22	01-20	2461043602100401303157 5	HENRY SCHEIN* MELVILLE NY	1,488.94
01-22	01-21	2475542602128021610602 8	ZORO TOOLS INC 855-2899676 IL	26.32
01-22	01-21	2475542602128021611809 8	ZORO TOOLS INC 855-2899676 IL	1,284.29
01-22	01-21	2475542602273022148024 7	GRAINGER 800-4724643 IL	120.30
01-23	01-21	2413746602210023295750 7	MENARDS LOVELAND OH 715-876-6378 OH	77.05
01-23	01-23	2469216602310105559034 4	AMAZON.COM*0I3QA3DD3 AMZN.COM/BILL WA	6.49
01-23	01-21	2475542602228022517288 7	ZORO TOOLS INC 855-2899676 IL	155.96
01-23	01-21	2475542602228022518563 2	ZORO TOOLS INC 855-2899676 IL	35.94
01-23	01-21	2475542602228022519092 1	ZORO TOOLS INC 855-2899676 IL	77.98
01-23	01-21	2475542602228022522875 4	ZORO TOOLS INC 855-2899676 IL	313.90
01-26	01-23	2403629602371400369672 2	SUPPLYHOUSE.COM 888-757-4774 NY	206.16
01-26	01-23	2403629602371601113413 3	SUPPLYHOUSE.COM 888-757-4774 NY	156.02
01-28	01-26	2468807602701701257269 1	NOTARY ROTARY 877-349-6588 IA	24.31
01-28	01-27	2475542602813028908045 6	GRAINGER 800-4724643 IL	5.90
01-28	01-27	2475542602813028908093 6	GRAINGER 800-4724643 IL	32.50
01-29	01-28	2403629602871875601834 4	SUPPLYHOUSE.COM 888-757-4774 NY	46.84
01-29	01-28	2403629602871875601842 7	SUPPLYHOUSE.COM 888-757-4774 NY	49.56
01-29	01-28	2469216602810546521075 2	AMAZON MKTPL*A578586X3 AMZN.COM/BILL WA	22.99
01-29	01-28	2469216602810557667104 1	AMAZON MKTPL*RT2LG47P3 AMZN.COM/BILL WA	14.36
01-29	01-29	2469216602940127310244 1	AMAZON MKTPL*B655N8R13 AMZN.COM/BILL WA	55.80
01-29	01-29	2469216602940131002671 0	MSC 800-645-7270 NY	43.90
01-30	01-30	2403629603071495951243 7	SUPPLYHOUSE.COM 888-757-4774 NY	22.00
01-30	01-29	2469216602910628190564 0	AMAZON.COM*6I9G05V43 AMZN.COM/BILL WA	79.94
02-02	02-01	2469216603210896182801 4	AMAZON MKTPL*4U96W2T23 AMZN.COM/BILL WA	45.10
02-02	01-30	2475542603173031578158 2	GRAINGER 800-4724643 IL	747.02
02-04	02-03	2411343603410027025054 9	THE WEBSTAURANT STORE INC 717-392-7472 PA	1,485.63
02-04	02-03	2469216603410074964787 1	AMAZON MKTPL*ET9IN2A43 AMZN.COM/BILL WA	544.57
02-04	02-03	2469216603410078199544 4	AMAZON.COM*V65J22A03 AMZN.COM/BILL WA	25.49
02-04	02-03	2469216603410081251734 0	AMAZON.COM*TM7137053 AMZN.COM/BILL WA	49.10
02-05	02-03	2475542603528035706181 2	ZORO TOOLS INC 855-2899676 IL	56.25
02-05	02-03	2475542603528035708107 5	ZORO TOOLS INC 855-2899676 IL	56.59
02-05	02-04	2475542603528035713828 9	ZORO TOOLS INC 855-2899676 IL	118.58
02-06	02-05	2449398603719087147757 6	MMS GOV SOLUTION LLC 800-453-5180 VA	212.80
02-06	02-05	2469216603610243762109 1	AMAZON MKTPL*EP0DO6RV3 AMZN.COM/BILL WA	41.99
02-09	02-06	2469216603710052204422 8	AMAZON MKTPL*OQ7HN9WM3 AMZN.COM/BILL WA	419.98
02-09	02-08	2469216603910222403659 1	AMAZON MKTPL*TQ3EU1DO3 AMZN.COM/BILL WA	319.12
02-09	02-08	2469216603910236995167 9	AMAZON MKTPL*L81TD7503 AMZN.COM/BILL WA	55.80
02-09	02-06	2475542603726037369626 0	MEDLINE INDUSTRIES, LP 800-6335463 IL	1,565.63
02-09	02-06	2475542603729037523520 5	ZORO TOOLS INC 855-2899676 IL	747.96
02-09	02-06	2475542603873038615625 3	GRAINGER 800-4724643 IL	288.00
02-10	02-09	2469216604010305103948 1	AMAZON MKTPL*Q81S50X73 AMZN.COM/BILL WA	168.44
02-10	02-10	2469216604110352856848 3	MSC 800-645-7270 NY	47.36
02-11	02-10	2411343604110027096303 5	THE WEBSTAURANT STORE INC 717-392-7472 PA	555.54
02-11	02-10	2427539604190001261615 9	STATE SUPPLY COMPANY IN 612-2300990 MN	360.20
02-12	02-11	2405523604264521068788 1	WALMART.COM 800-925-6278 AR	11.76
02-12	02-11	2416407604210544135791 9	STAPLS7674670383000001 877-8267755 MI	44.57
02-13	02-11	2411343604310030763147 0	THE WEBSTAURANT STORE INC 717-392-7472 PA	463.54
02-13	02-13	2469216604410609900575 8	AMAZON MKTPL*L55D02C73 AMZN.COM/BILL WA	39.99
02-13	02-13	2469216604410614512626 9	MSC 800-645-7270 NY	128.70
02-13	02-12	2475542604329043053559 1	ZORO TOOLS INC 855-2899676 IL	21.75
02-16	02-12	2413746604410025968917 7	MENARDS ANTIGO WI 715-876-6378 WI	74.93

(transactions continued on next page)

New Activity cont

02-16	02-14	24164076046105441269458	STAPLS7674933257000001 877-8267755 MI	120.21
02-16	02-12	24639236044900019091030	KEMPKERS TRUE VALUE AND 319-3714040 IA	4.29
02-16	02-12	24639236044900019091048	KEMPKERS TRUE VALUE AND 319-3714040 IA	19.98
02-19	02-18	24431056049275030038782	LINCARE INC. CASHSALES1 888-239-8105 FL	1,682.90

Dawn Bell		Purchases	$876.50	**Total Activity**	**$876.50**
Account Number: XXXX XXXX XXXX 6634		Cash Advances	$0.00		
Unique ID: 0142 5323 2500 0488		Cash Advances Fees	$0.00		
		Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-22	01-21	2479338602100235408306O	GREYHOUND LOS ANGELES CA	17.98
01-22	01-21	24793386021002426536061	GREYHOUND LOS ANGELES CA	25.98
01-26	01-23	24793386023002224571060	GREYHOUND LOS ANGELES CA	48.99
01-26	01-23	24793386023002225564064	GREYHOUND LOS ANGELES CA	48.64
01-26	01-23	24793386023002298874069	GREYHOUND LOS ANGELES CA	55.99
01-26	01-23	24793386023002444479060	GREYHOUND LOS ANGELES CA	16.48
01-26	01-24	24793386024002307851065	GREYHOUND LOS ANGELES CA	24.98
01-26	01-24	24793386024002309709063	GREYHOUND LOS ANGELES CA	17.98
01-29	01-28	24793386028002418195069	GREYHOUND LOS ANGELES CA	48.91
01-29	01-28	24793386028002442045066	GREYHOUND LOS ANGELES CA	25.98
01-29	01-28	2480197602863015679965O	JEFFERSON LINES 612-359-3400 MN	54.50
01-30	01-29	24793386029002333622063	GREYHOUND LOS ANGELES CA	55.99
02-04	02-03	24793386034002100335066	GREYHOUND LOS ANGELES CA	25.98
02-04	02-03	24793386034002149897068	GREYHOUND LOS ANGELES CA	34.98
02-09	02-06	24793386037003102248064	GREYHOUND LOS ANGELES CA	48.79
02-12	02-11	2438886604219449873606O	GREYHOUND DALLAS TX	27.48
02-13	02-12	2438886604319489728566O	GREYHOUND DALLAS TX	55.99
02-13	02-12	2438886604319490344049	GREYHOUND DALLAS TX	55.99
02-19	02-18	2438886604919756176010	GREYHOUND DALLAS TX	25.98
02-19	02-18	2438886604919764744414	GREYHOUND DALLAS TX	37.98
02-19	02-18	24793386049003010206069	GREYHOUND LOS ANGELES CA	25.98
02-19	02-18	24793386049003856881066	GREYHOUND LOS ANGELES CA	19.98
02-20	02-19	2438886605019798181051	GREYHOUND DALLAS TX	55.99
02-20	02-19	24793386050002892634063	GREYHOUND LOS ANGELES CA	18.98

Shelly D Masterson		Purchases	$54,175.14	**Total Activity**	**$53,798.97**
Account Number: XXXX XXXX XXXX 7744		Cash Advances	$0.00		
Unique ID: 0142 5337 2400 1779		Cash Advances Fees	$0.00		
		Credits	$376.17 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-21	01-21	24011346021100058445237	PARTS TOWN, LLC 180-04388898 IL	983.44
01-21	01-20	24036296020718545134046	SUPPLYHOUSE.COM 888-757-4774 NY	737.88
01-21	01-20	24692166020108885617323	AMAZON MKTPL*JS2PT7NJ3 AMZN.COM/BILL WA	23.55
01-21	01-20	24755426020270205705089	ZORO TOOLS INC 855-2899676 IL	11.86
01-21	01-20	24755426020270205712184	ZORO TOOLS INC 855-2899676 IL	39.35
01-22	01-21	74204296021001644241081	EBAY O*27-13995-12663 800-4563229 CA	98.31 CR
01-22	01-22	24011346022100004069692	AMAZON RETA* RM8FM5K83 WWW.AMAZON.CO WA	323.19
01-22	01-20	24137466021100220310819	MENARDS 3338 715-876-6378 IA	961.24
01-22	01-21	24435656021152221059114	GALLS 859-266-7227 KY	455.74
01-22	01-21	24493986022186535549534	MMS GOV SOLUTION LLC 800-453-5180 VA	659.45
01-22	01-21	24692166021109230949014	MSC 800-645-7270 NY	102.96
01-22	01-21	24692166021109536126929	AMAZON MKTPL*EZ54D2IP3 AMZN.COM/BILL WA	217.76
01-22	01-21	24692166021109583185331	AMAZON MKTPL*VJ4Y49TT3 AMZN.COM/BILL WA	110.16

(transactions continued on next page)

New Activity cont

01-23	01-22	24011346022100083716387	PARTS TOWN, LLC 180-04388898 IL	616.60
01-23	01-22	24692166022100464330145	AMAZON MKTPL*Z22C172D3 AMZN.COM/BILL WA	110.16
01-26	01-23	74692166023101501457986	ZAP*ZAPPOS.COM 800-927-7671 NV	5.23 CR
01-26	01-23	24164076023105441356500	STAPLS7673442611000001 877-8267755 MI	354.23
01-26	01-23	24183106023023185655619	MATTS TRADING INC 561-3006525 FL	4,810.00
01-26	01-23	24492166024100018026710	SP GADSDENCULPEPER GADSDENANDCUL NY	82.00
01-26	01-24	24692166024101993503515	ABBOTT *NUTRITION 800-323-9030 IL	993.00
01-26	01-25	24692166025103321282811	VESTIS SERVICES LLCDS 800-888-2900 MA	172.50
01-29	01-26	74137466027100201350908	MENARDS 3338 WEST BURLINGT IA	1.40 CR
01-29	01-28	24011346028100091585380	PARTS TOWN, LLC 180-04388898 IL	205.88
01-29	01-28	24055236028629700979634	WALMART.COM 800-925-6278 AR	4,032.70
01-30	01-28	74798266030718633800957	CRAFTMASTER HARDWARE, LLC 2017680808 NJ	18.66 CR
01-30	01-30	24011346030100075940094	PARTS TOWN, LLC 180-04388898 IL	1,053.92
01-30	01-29	24692166029106409054859	IN *E. G. STAATS & CO. IN MOUNT PLEASAN IA	37.26
02-02	01-30	24011346030100161475179	AMAZON RETA* RA1TH3D43 WWW.AMAZON.CO WA	175.55
02-02	01-30	24055226030632427622468	CENTURY LAUNDRY DISTRIBU 319-364-1592 IA	2,555.10
02-02	01-31	24692166031107565434832	MSC 800-645-7270 NY	257.40
02-03	02-02	24011346033100095634112	PARTS TOWN, LLC 180-04388898 IL	50.40
02-03	02-02	24801976033635496162484	CORRECTIONAL COUNSELIN 901-360-1564 TN	9,488.90
02-04	01-30	24755426034290340500413	ZORO TOOLS INC 855-2899676 IL	31.14
02-04	02-03	24755426035730352301456	GRAINGER 800-4724643 IL	244.70
02-05	02-04	74692166035101265661076	CARHARTT 877-335-4272 MI	77.02 CR
02-05	02-04	24801976036638327187727	MYTANA 651-222-1738 MN	142.91
02-06	02-04	24137466036100244497603	MENARDS.COM 715-876-6378 WI	154.24
02-06	02-05	24430996036638482039454	CDW GOVT #AH9CF9K 800-808-4239 IL	216.55
02-06	02-05	24755426037730372879315	GRAINGER 800-4724643 IL	2,679.20
02-11	02-11	24011346042100068845215	PARTS TOWN, LLC 180-04388898 IL	684.08
02-12	02-11	24692166042105003576930	IN *E. G. STAATS & CO. IN MOUNT PLEASAN IA	22.32
02-13	02-12	24011346043100150125863	AMAZON RETA* TF1KV83R3 WWW.AMAZON.CO WA	175.55
02-13	02-12	24116416043744263802689	DUNGAREES INC 573-443-2565 MO	509.92
02-13	02-11	24137466043100244932063	MENARDS 3338 715-876-6378 IA	6,712.94
02-13	02-13	24692166044106042083902	AMAZON MKTPL*TG3GU6JD3 AMZN.COM/BILL WA	13.99
02-16	02-12	24137466044100259708142	MENARDS ANTIGO WI 715-876-6378 WI	68.93
02-16	02-15	24692166046400016512147	AMAZON MKTPL*NT7OP3ML3 AMZN.COM/BILL WA	186.80
02-16	02-13	24707526046030089488897	RISPENS SEEDS INC 708-946-6560 IL	1,957.00
02-17	02-16	24231686048651339659600	HARBOR FREIGHT TOOLS 783 WEST BURLINGT IA	114.99
02-17	02-16	24692166047400866816472	AMAZON MKTPL*7N0P621Q3 AMZN.COM/BILL WA	300.00
02-17	02-16	24692166047400948601009	AMAZON MKTPL*B15971I62 AMZN.COM/BILL WA	58.18
02-17	02-16	24744006047900015483393	LOCKE PLUMBING INT 865-5259318 TN	320.87
02-18	02-18	24011346049100066400644	PARTS TOWN, LLC 180-04388898 IL	1,966.82
02-18	02-17	24055226048652086569495	CENTURY LAUNDRY DISTRIBU 319-364-1592 IA	552.99
02-18	02-17	24116416048742078666583	DUNGAREES INC 573-443-2565 MO	149.97
02-18	02-18	24692166049402031661617	MSC 800-645-7270 NY	139.50
02-18	02-17	24801976048652007291291	PRECISIONBITS.COM 732-276-9850 NJ	20.90
02-19	02-19	24011346050100036624774	AMAZON RETA* QC4AR5TH3 WWW.AMAZON.CO WA	225.90
02-19	02-18	24055226049653179598317	CENTURY LAUNDRY DISTRIBU 319-364-1592 IA	901.60
02-19	02-18	24055226049653179598358	CENTURY LAUNDRY DISTRIBU 319-364-1592 IA	224.88
02-19	02-18	24116416049742185748489	DUNGAREES INC 573-443-2565 MO	139.99
02-19	02-18	24692166049402359083220	AMAZON MKTPL*B18ZF1GV1 AMZN.COM/BILL WA	246.98
02-19	02-18	24692166049402484364214	AMAZON MKTPL*A58GS9283 AMZN.COM/BILL WA	300.00
02-19	02-18	24755426050730501645316	GRAINGER 800-4724643 IL	1,107.81

(transactions continued on next page)

New Activity cont

02-20	02-18	24011346050100108928616	AMAZON RETA* RA1TH3D43 SEATTLE WA	175.55 CR
02-20	02-19	24011346050100141480542	AMAZON RETA* B93WU8192 WWW.AMAZON.CO WA	140.28
02-20	02-19	24036296050716392213759	SUPPLYHOUSE.COM 888-757-4774 NY	200.70
02-20	02-18	24137466050100229965153	MENARDS 3338 715-876-6378 IA	584.09
02-20	02-18	24137466050100229965237	MENARDS 3338 715-876-6378 IA	181.10
02-20	02-19	24692166050403520811990	AMAZON MKTPL*503Z20P23 AMZN.COM/BILL WA	79.92
02-20	02-19	24755426050280506885673	ZORO TOOLS INC 855-2899676 IL	219.35
02-20	02-19	24755426050280506918169	ZORO TOOLS INC 855-2899676 IL	52.80
02-20	02-19	24755426050280506918656	ZORO TOOLS INC 855-2899676 IL	98.34
02-20	02-19	24755426050280506929745	ZORO TOOLS INC 855-2899676 IL	415.00
02-20	02-19	24755426051730513054662	GRAINGER 800-4724643 IL	2,009.73

Department:	00246	Total:	$96,615.59
Division:	00246	Total:	$96,615.59

MENARDS®

WEST BURLINGTON
614 W AGENCY ST
WEST BURLINGTON, IA 52655

Not valid for rebate submissions

Allowable returns for items on this receipt will be in the form an in store credit voucher if the return is done after 04/15/26

Business Name: Mount Pleasant Correctional Facility
Purchaser: Shelly Masterson

ORDER	39727	
U-TILE MODULAR - AURA ASH 21.53 SF		
7656084 16@$59.99		$959.84
ORDER	39727	
PICK UP AT STORE FEE		
39 1@$1.40		$1.40
ORDER	39727	
DELIVERY		
3 1@$0.00		$0.00
Subtotal		$961.24
Taxes and Fees		$0.00
Total		$961.24
Payment Method(s) Used:		
Visa - 7744		$961.24
Job # or Name : 2462601099		

100 70 1050 01/15/26 09:33 AM 3338

MENARDS®

24,260 1099

Scan Barcod e at Order Pickup Entranc

Store# 3338 WEBR 02/03/26
614 W AGENCY ST
WEST BURLINGTON, IA 52655-1644
EMAIL: WEBRFloorCoverings@menards.com
Sold By: Online Sale
Purchase Date: 01/20/2026
Location: AISLE 3 M

GUEST NAME - ADDRESS - PHONE
Mount Pleasant Correctional Facility 1200 E Washington St Mount Pleasant, IA 52641 Ph#(319)385-6806
EMAIL: shelly.masterson@iowa.gov JOB DESC:

WEBR 10492

GATE PASS COPY - PICKING TICKET

PAGE 1 OF 1

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
1	BESTWAY			N/A		
16 CTN	U-TILE MODULAR - AURA ASH 21.53 SF Vendor Part #: 4014315289 Size: 19.68" x 19.68" Color: Ash U-Tile™ Modular Aura Ash 19 x 19 Carpet Tile (21.53 sq.ft/ctn) Each item must be from the same dye lot	765-6084	59.99	959.84	0	16

Picked up
2-3-26

Doug Smith

SUB-TOTAL 959.84

If this is a partial pickup, please verify all quantities / items being signed for Menards is not responsible for shortages after leaving the yard.

THIS IS NOT A RECEIPT

RECEIVING VERIFICATION

SIGNATURE _____

DATE REC'D _____

IF MERCHANDISE/SERVICE HAS BEEN RECEIVED AND IS SATISFACTORY, PLEASE SIGN AND RETURN TO BUSINESS OFFICE.

PURCHASE ORDER (reprint)

Spencer Hummell or Jeff Nehring

Description Small conference rm

PO #	2462601099
Revisions	None
Purchase Date	1/14/26
Required	
Buyer	
Phone	319-385-9511

TO: Menards Inc
614 W Agency St

West Burlington, IA 52655-1644

SHIP TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

BILL TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

Ln#	Type	Reference	Description	Due Date	Qty	UOM	Unit Price	Extended
1	CC	1231-Repair & Maintenance	U-Tile Modular Aura Ash 19 x 19 Carpet Tile (21.53 sq.ft/ctn) Model Number: 4014315289 Menards SKU: 7656084 https://www.menards.com/main/flooring-rugs/carpet/carpet-tiles/u-tile-trade-modular-aura-19-x-19-carpet-tile-21-53-sq-ft-ctn/4014315289/p-2654092911193634-c-6540.htm?srsltid=AfmBOopBYs__aUyue_-IY9ubANLK7XJNY0MZVyNin9vN6TNb1k0G-T0P		16	EA	59.9900	959.8400

Carpet for Small conference Room
29c20

TERMS AND CONDITIONS
Terms & Conditions Service
The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.
General Terms and Conditions for service contracts are posted at: http://das.gse.iowa.gov/terms_services.pdf

Terms & Conditions Goods
The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.
General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf

Anthony Kempker	1/14/26
Kristi Perry	1/14/26
Shelly Masterson	1/15/26

$959.8400

REC'D JUL 16 2026

Fund Type	Issue Date	Check Number	Vendor Name	Vendor #	Ref Trans Code	Ref Transaction ID	BFY	Fund	Approp	Dept	Unit	Sub Unit	Object	SObj	Program	Task	Disb Type	Amount
A	7/14/26	000001001038352	JASON SMITH PLUMBING	00002090277	GAX	2462707102	2027	0001	A60	246	1231		2229				Check	15.40
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1101		2219				EFT	1,357.99
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1101		3314				EFT	899.99
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1183		3810				EFT	6,182.60
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1183		3830				EFT	214.29
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1183		4710				EFT	1,424.05
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1220		2224				EFT	1,844.18
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1220		2261				EFT	35,182.45
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1220		2262				EFT	3,368.02
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1226		2229				EFT	1,329.31
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1226		2263				EFT	476.12
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1226		2264				EFT	618.46
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1226		3362				EFT	7,633.75
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1231		2210				EFT	40.30
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1231		2217				EFT	76.00
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1231		2222				EFT	389.68
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1231		2223				EFT	4,871.69
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1231		2224				EFT	3,540.68
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1231		2226				EFT	962.87
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1231		2229				EFT	5,236.94
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1231		2230				EFT	51.24
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1231		2279				EFT	64.03
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1231		3325				EFT	715.50
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1346		2204				EFT	283.99
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1348		2242				EFT	5,698.02
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1355		2242				EFT	70.12
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1356		2545				EFT	1,460.00
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1392		2265				EFT	1,146.05
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1392		2827				EFT	1,132.07
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1474		2203				EFT	866.67
A	7/14/26	000002001118008	US BANK CARDMEMBER S	00003018277	PRC	2462606025A	2026	0001	A60	246	1474		2250				EFT	5,033.71
A		2																92,186.17

US Bank Total $92,186.17

Gains → 2462606025327 + 2462606025239

Grainger → 2462606025144

Fund Type | Issue Date | Check Number | Vendor Name | Vendor # | Ref Trans Code | Ref Transaction ID | BFY | Fund | Approp | Dept | Unit | Sub Unit | Object | SObj | Program | Task | Disb Type | Amount

Account Number : XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
IA DOC MT PLEASANT
Statement Date : 06-22-2026

knee pads
gloves
gas masks

Corporate Account Summary

Previous Balance	$184,446.83	
Purchases and Other Charges	$103,161.03	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$1,063.50	CR
Payments	$184,446.83	PY
New Balance	**$102,097.53**	
Disputed Amount	$0.00	

Payment Information

Amount Due $102,097.53

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

IA DOC MT PLEASANT
Account Number: XXXX XXXX XXXX 7055
Unique ID:0142 5476 1821 8518

Total Corporate Activity
$184,446.83 CR

Post Date	Tran Date	Reference Number	Transaction Description			Amount
05-26	05-21	74798266146000000000284	PAYMENT - THANK YOU	00000	C	69,932.19 PY
06-12	06-12	74798266163000000000050	ELECTRONIC PYMT THANK YOU	00000	A	114,514.64 PY

New Activity

MICHAEL W SHEPHERD	Purchases	$35,887.77	**Total Activity**	**$35,777.16**
Account Number: XXXX XXXX XXXX 8394	Cash Advances	$0.00		
Unique ID:0142 5472 1887 6439	Cash Advances Fees	$0.00		
	Credits	$110.61 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-21	24443466141258238388203	US FOODS 6F 480-7665119 IA	1,692.76
05-22	05-21	24443466141258238811113	US FOODS 6F 480-7665119 IA	351.11
05-25	05-22	74443466142258318695455	US FOODS 6F 480-7665119 IA	110.61 CR
05-27	05-26	24801976146764488445402	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,622.09
05-29	05-28	24443466148258768096302	US FOODS 6F 480-7665119 IA	608.37
05-29	05-28	24443466148258768281110	US FOODS 6F 480-7665119 IA	1,879.61

(transactions continued on next page)

✂Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

42460445556970 55 010209753 010209753

Account Number: XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Amount Due: $102,097.53

Amount Enclosed $

If paying by check, include coupon with payment to address below.

106481920777430 S 2

IA DOC MT PLEASANT
LAURI BUCKERT
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1804

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

New Activity cont

05-29	05-28	2479338614800034001006 2	LOFFREDO FRESH FOODS 151-5285336 IA	2,065.76
06-01	05-29	2444346614925885179167 7	US FOODS 6F 480-7665119 IA	67.89
06-01	05-29	2479338614900001932106 2	LOFFREDO FRESH FOODS 151-5285336 IA	1,608.28
06-03	06-02	2480197615377271793715 6	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,124.76
06-05	06-04	2444346615525933710646 5	US FOODS 6F 480-7665119 IA	253.59
06-05	06-04	2444346615525933711622 5	US FOODS 6F 480-7665119 IA	3,662.50
06-05	06-04	2444346615525933728393 4	US FOODS 6F 480-7665119 IA	1,979.96
06-05	06-04	2479338615500091820206 7	LOFFREDO FRESH FOODS 151-5285336 IA	2,034.00
06-10	06-09	2480197616078097857905 5	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,425.67
06-12	06-11	2444346616225985484357 4	US FOODS 6F 480-7665119 IA	277.97
06-12	06-11	2444346616225985484358 2	US FOODS 6F 480-7665119 IA	2,853.56
06-16	06-15	2479338616600320991406 6	LOFFREDO FRESH FOODS 151-5285336 IA	1,721.97
06-17	06-16	2480197616778924312455 8	PERFORMANCE FOODSERVICE 608-782-2660 WI	210.70
06-17	06-16	2480197616778924312458 2	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,366.44
06-19	06-18	2444346616926038673696 6	US FOODS 6F 480-7665119 IA	2,477.75
06-19	06-18	2444346616926038698175 2	US FOODS 6F 480-7665119 IA	1,028.41
06-19	06-18	2479338616900042520306 5	LOFFREDO FRESH FOODS 151-5285336 IA	1,574.62

ANTHONY D KEMPKER	Purchases	$64.03	**Total Activity**		**$64.03**
Account Number: XXXX XXXX XXXX 7430	Cash Advances	$0.00			
Unique ID: 0142 5251 2100 2440	Cash Advances Fees	$0.00			
	Credits	$0.00 CR			

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	2444500615440015354695 3	WM SUPERCENTER #784 MOUNT PLEASAN IA	64.03

STEPHANIE D KENT	Purchases	$8,795.33	**Total Activity**		**$8,795.33**
Account Number: XXXX XXXX XXXX 9799	Cash Advances	$0.00			
Unique ID: 0142 5208 2200 0732	Cash Advances Fees	$0.00			
	Credits	$0.00 CR			

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	2469216614040136352303 9	AMAZON.COM*B26RP8G13 AMZN.COM/BILL WA	99.99
05-22	05-21	2411641614171449413087 0	BADGEANDWALLET.COM 914-236-1260 NY	281.40
05-22	05-19	2475542614129141756905 9	ZORO TOOLS INC 855-2899676 IL	82.75
05-22	05-21	2480197614175861909526 3	DOUGLASS INDUSTRIES INC 800-950-3684 NJ	2,323.05
06-02	06-01	2469216615240270329457 5	UPS*BILLING CENTER 800-811-1648 GA	9.47
06-04	06-02	2468807615401701417464 0	NOTARY ROTARY 877-349-6588 IA	56.35

(transactions continued on next page)

New Activity cont

06-05	06-04	24137466155301083116297	BIOTECH XRAY IOWA INC 877-909-9729 IA	1,460.00
06-11	06-09	24688076161017013935265	NOTARY ROTARY 877-349-6588 IA	22.71
06-15	06-13	24164076165105441121936	STAPLS7681644732000001 877-8267755 MI	167.61
06-15	06-14	24692166165405020935155	AMAZON MKTPL*CP3953UB3 AMZN.COM/BILL WA	34.99
06-16	06-15	24036296166744848286741	SUPPLYHOUSE.COM 888-757-4774 NY	63.87
06-16	06-15	24493986167227170533691	MMS GOV SOLUTION LLC 800-453-5180 VA	638.40
06-16	06-15	24692166166405804025040	AMAZON MKTPL*579J765T3 AMZN.COM/BILL WA	87.15
06-16	06-15	24692166166405980830304	AMAZON.COM*3K3V10TR3 AMZN.COM/BILL WA	740.84
06-16	06-16	24692166167406399815919	AMAZON.COM*QI2HU4GP3 AMZN.COM/BILL WA	7.54
06-17	06-16	24692166167406833869324	AMAZON MKTPL*BS8CE3293 AMZN.COM/BILL WA	7.90
06-17	06-16	24692166167406882715634	AMAZON MKTPL*ZP3727SN3 AMZN.COM/BILL WA	55.80
06-18	06-17	24164076168105441113104	STAPLS7681828835000001 877-8267755 MI	563.70
06-18	06-17	24270746168900015153505	BURLINGTON MULTIMEDIA LLC 618-9376412 IL	242.00
06-18	06-17	24692166168408117743117	AMAZON.COM*0T5DH4N73 AMZN.COM/BILL WA	30.99
06-18	06-17	24755426168261682238324	MEDLINE INDUSTRIES, LP 800-6335463 IL	1,644.18
06-19	06-18	24755426169261694468215	MEDLINE INDUSTRIES, LP 800-6335463 IL	43.72
06-22	06-18	24639236170900019739675	KEMPKERS TRUE VALUE AND 319-3714040 IA	12.99
06-22	06-18	24639236170900019739683	KEMPKERS TRUE VALUE AND 319-3714040 IA	117.93

DAWN BELL
Account Number: XXXX XXXX XXXX 6634
Unique ID: 0142 5323 2500 0488

Purchases	$1,132.07	**Total Activity**	**$1,132.07**
Cash Advances	$0.00		
Cash Advances Fees	$0.00		
Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24793386140000231955092	GREYHOUND 030-3001373 CA	21.98
05-21	05-20	24793386140000331757091	GREYHOUND 030-3001373 CA	21.98
05-22	05-21	24793386141000421493093	GREYHOUND 030-3001373 CA	53.37
05-22	05-21	24793386141000427246099	GREYHOUND 030-3001373 CA	28.98
05-28	05-27	24793386147000219463096	GREYHOUND 030-3001373 CA	22.48
06-01	05-29	24793386149000319456097	GREYHOUND 030-3001373 CA	27.48
06-01	05-29	24793386149000717082099	GREYHOUND 030-3001373 CA	27.48
06-04	06-03	24793386154000620135093	GREYHOUND 030-3001373 CA	60.99
06-05	06-04	24793386155000529716091	GREYHOUND 030-3001373 CA	53.40
06-05	06-04	24793386155000723171093	GREYHOUND 030-3001373 CA	21.48
06-08	06-05	24793386156000223186095	GREYHOUND 030-3001373 CA	22.48
06-08	06-05	24793386156000723027096	GREYHOUND 030-3001373 CA	22.48
06-09	06-08	24793386159002700962094	GREYHOUND 030-3001373 CA	27.98
06-09	06-08	24793386159002800082090	GREYHOUND 030-3001373 CA	68.73
06-12	06-11	24793386162000516429097	GREYHOUND 030-3001373 CA	25.48
06-16	06-15	24793386166003602203091	GREYHOUND 030-3001373 CA	33.98
06-18	06-17	24793386168000035895095	GREYHOUND 030-3001373 CA	129.99
06-18	06-17	24801976168790424185672	JEFFERSON LINES 612-359-3400 MN	29.50
06-18	06-17	24801976168790424185730	JEFFERSON LINES 612-359-3400 MN	94.50
06-22	06-19	24793386170000232954097	GREYHOUND 030-3001373 CA	27.98
06-22	06-19	24793386170000324900099	GREYHOUND 030-3001373 CA	131.45
06-22	06-19	24793386170000429393091	GREYHOUND 030-3001373 CA	28.48
06-22	06-19	24793386170000529738096	GREYHOUND 030-3001373 CA	22.48
06-22	06-19	24793386170000534850092	GREYHOUND 030-3001373 CA	63.47
06-22	06-19	24793386170000831033095	GREYHOUND 030-3001373 CA	63.47

(transactions continued on next page)

New Activity cont

SHELLY D MASTERSON	Purchases	$57,281.83	**Total Activity**	**$56,328.94**
Account Number: XXXX XXXX XXXX 7744	Cash Advances	$0.00		
Unique ID: 0142 5337 2400 1779	Cash Advances Fees	$0.00		
	Credits	$952.89 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24011346140100082100077	AMAZON RETA* SK7HI8P83 WWW.AMAZON.CO WA	7.96
05-21	05-20	2405523614075725978067 4	WALMART.COM 800-925-6278 AR	139.99
05-21	05-20	2469216614040106002501 5	AMAZON MKTPL*544HR7IX3 AMZN.COM/BILL WA	306.92
05-21	05-21	2479338614000416974006 2	SCRUBS AND BEYOND ST. LOUIS MO	144.02
05-21	05-20	2480197614075760555190 0	AED SUPERSTORE 800-544-0048 WI	678.60
05-25	05-23	24011346144100000984103	AMAZON RETA* 3L8ZF0JW3 WWW.AMAZON.CO WA	44.60
05-25	05-22	2405523614275980433655 4	WALMART.COM 800-925-6278 AR	99.99
05-25	05-22	2416407614210544111409 5	STAPLS7680092653000001 877-8267755 MI	899.99
05-26	05-25	24011346145100101884607	AMAZON RETA* 2J09X64D3 WWW.AMAZON.CO WA	166.40
05-26	05-25	24011346145100101895215	AMAZON RETA* G06U61RZ3 WWW.AMAZON.CO WA	165.30
05-26	05-25	2469216614540564795947 6	AMAZON MKTPL*DM75X3QU3 AMZN.COM/BILL WA	46.36
05-26	05-25	2469216614540574551522 0	AMAZON MKTPL*QU1T63KR3 AMZN.COM/BILL WA	6.69
05-27	05-26	2403629614671636849095 7	SUPPLYHOUSE.COM 888-757-4774 NY	1,722.88
05-27	05-26	2474455614600164310573 2	CENTURY LAUNDRY DISTRIBUT 319-3641592 IA	222.11
05-27	05-26	2479338614600254742909 7	SHERWIN-WILLIAMS703235 131-9754740 IA	4,840.31
05-28	05-26	7444500614620038014013 3	WALMART.COM 8009256278 BENTONVILLE AR	99.99 CR
05-28	05-27	2405523614776536528901 2	WALMART.COM 800-925-6278 AR	51.08
05-28	05-27	2411343614710032588534 3	THE WEBSTAURANT STORE INC 717-392-7472 PA	577.85
05-28	05-27	2449216614810000341897 2	SP STRETCHERS R US STRETCHERSRUS NJ	511.31
05-28	05-27	2449398614822192466979 8	MMS GOV SOLUTION LLC 800-453-5180 VA	91.74
05-28	05-27	2469216614740766926032 8	AMAZON MKTPL*PL4SG5NW3 AMZN.COM/BILL WA	246.32
05-28	05-27	2475542614729147373147 2	ZORO TOOLS INC 855-2899676 IL	248.18
05-28	05-27	2475542614729147377659 2	ZORO TOOLS INC 855-2899676 IL	51.29
05-28	05-27	2475542614729147378532 0	ZORO TOOLS INC 855-2899676 IL	10.59
05-28	05-27	2475542614729147381355 1	ZORO TOOLS INC 855-2899676 IL	42.74
05-29	05-27	2413746614810026614502 8	MENARDS 3338 715-876-6378 IA	715.50
05-29	05-28	2416407614810544111421 4	STAPLS7680674128000001 877-8267755 MI	48.19
05-29	05-28	2416407614810544111422 2	STAPLS7680675833000001 877-8267755 MI	774.88
05-29	05-28	2427076614807885500098 8	HARDWARE DISTRIBUTORS-W 800-383-1009 MN	577.61
05-29	05-28	2444500614830059582707 9	WALMART.COM 8009256278 800-966-6546 AR	18.75
05-29	05-29	2469216614940892282573 1	UNIFORM ADVANTAGE 800-283-8708 FL	139.97
05-29	05-28	2475542614829148440227 8	ZORO TOOLS INC 855-2899676 IL	26.80
06-01	05-29	7427076614907898500091 0	HARDWARE DISTRIBUTORS-W 8003831009 MN	105.11 CR
06-01	05-29	2400077615010001317429 8	STATE SUPPLY STATESUPPLY.C MN	1,844.18
06-01	05-31	2416407615110544111093 5	STAPLS7680861866000001 877-8267755 MI	593.52
06-01	05-29	2443565614918544905231 0	GALLS 859-266-7227 KY	260.68 Knee pads
06-01	05-30	2443565615018569703767 0	GALLS 859-266-7227 KY	324.59 gloves
06-01	05-29	2469216614940979800653 9	AMAZON MKTPL*1H6W96YH3 AMZN.COM/BILL WA	170.00
06-01	05-29	2475542614918149009779 1	ZORO TOOLS INC 855-2899676 IL	10.52
06-02	06-01	2469216615240263646792 6	AMAZON MKTPL*TG4TC9X23 AMZN.COM/BILL WA	48.42
06-02	06-01	2469216615240274945352 4	AMAZON MKTPL*411D50SN3 AMZN.COM/BILL WA	342.78
06-03	06-02	24011346154100006596080	SP TRUDOOR TRUDOOR.COM AZ	2,520.00

(transactions continued on next page)

IA DOC MT PLEASANT
Account Number : XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Statement Date : 06-22-2026

New Activity cont

06-03	06-03	2401134615410001378051 1	AMAZON RETA* AS1T83JH3 WWW.AMAZON.CO WA	39.32
06-03	06-02	2403629615371659028892 2	SUPPLYHOUSE.COM 888-757-4774 NY	241.28
06-03	06-02	2403629615371659454824 8	SUPPLYHOUSE.COM 888-757-4774 NY	120.27
06-03	06-02	2403629615371659454836 2	SUPPLYHOUSE.COM 888-757-4774 NY	40.09
06-03	06-02	2403629615371860270783 2	SUPPLYHOUSE.COM 888-757-4774 NY	40.09
06-03	06-03	2403629615471664053834 1	SUPPLYHOUSE.COM 888-757-4774 NY	40.09
06-03	06-02	2444346615325914948501 8	B&H PHOTO 800-606-6969 800-2215743 NY	364.68
06-03	06-02	2469216615340295586285 4	MSC 800-645-7270 NY	154.98
06-03	06-02	2469216615340296153212 9	AMAZON MKTPL*NM15G3XK3 AMZN.COM/BILL WA	149.30
06-03	06-02	2469216615340307698765 3	AMAZON MKTPL*GO4XF0613 AMZN.COM/BILL WA	14.24
06-03	06-02	2475542615318153626430 9	ZORO TOOLS INC 855-2899676 IL	967.45
06-03	06-01	2475542615326153664954 1	MEDLINE INDUSTRIES, LP 800-6335463 IL	999.55
06-03	06-01	2475542615326153664955 8	MEDLINE INDUSTRIES, LP 800-6335463 IL	85.53
06-03	06-02	2475542615473154665200 7	GRAINGER 800-4724643 IL	6.50
06-04	06-03	2469216615440420065057 0	AMAZON MKTPL*UU96J52E3 AMZN.COM/BILL WA	151.45
06-04	06-03	2469216615440455339728 2	AMAZON MKTPL*NN5XT2MC3 AMZN.COM/BILL WA	1,424.05
06-04	06-03	2469216615440460091650 6	AMAZON MKTPL*QQ7WU37M3 AMZN.COM/BILL WA	94.96
06-04	06-03	2475542615429154820866 2	ZORO TOOLS INC 855-2899676 IL	55.24
06-04	06-03	2479338615400202932422 9	EBAY O*08-14726-63965 800-4563229 CA	15.99
06-04	06-03	2479338615400295163221 9	EBAY O*14-14717-27939 800-4563229 CA	24.99
06-05	06-04	2444500615530067434917 7	B&H PHOTO MOTO 800-606-6969 NY	5,875.68
06-05	06-04	2469216615540527455268 2	AMAZON MKTPL*XC75I9DI3 AMZN.COM/BILL WA	48.99
06-08	06-06	2403629615771416833156 8	SUPPLYHOUSE.COM 888-757-4774 NY	281.17
06-08	06-07	2416407615810544111345 2	STAPLS7915839348000001 877-8267755 MI	281.36
06-08	06-05	2469216615640645257149 3	AMAZON MKTPL*8V0V45CZ3 AMZN.COM/BILL WA	254.91
06-08	06-07	2469216615840790476284 5	AMAZON MKTPL*AR3GJ7WU3 AMZN.COM/BILL WA	30.52
06-08	06-07	2469216615840844231183 0	AMAZON MKTPL*X925W3H63 AMZN.COM/BILL WA	206.24
06-08	06-07	2469216615840844439771 2	AMAZON MKTPL*BZ49U3N03 AMZN.COM/BILL WA	55.80
06-09	06-08	2422638616002530127366 4	WAL-MART #0784 MOUNT PLEASAN IA	13.87
06-09	06-08	2427539615990001366996 5	COOK'S DIRECT 630-8216300 IL	173.95
06-09	06-08	2469216615940939216909 4	AMAZON MKTPL*M54PJ8B73 AMZN.COM/BILL WA	169.23
06-09	06-08	2469216615940947476383 0	AMAZON MKTPL*PO8FT8J23 AMZN.COM/BILL WA	929.75
06-10	06-09	2411641616071482437661 1	BERL'S COMMERCIAL SUPPLY 704-937-2673 NC	668.60
06-10	06-09	2449398616122552538466 7	MMS GOV SOLUTION LLC 800-453-5180 VA	45.87
06-10	06-09	2475542616173161409782 1	GRAINGER 800-4724643 IL	532.27
06-10	06-09	2479338616000255415109 8	SHERWIN-WILLIAMS703235 131-9754740 IA	31.38
06-11	06-10	2401134616110009576135 6	AMAZON RETA* 6M74H3E23 WWW.AMAZON.CO WA	66.15
06-11	06-10	2413746616130093359732 8	FASTENAL COMPANY 01IAMTP MT PLEASANT IA	32.40
06-11	06-10	2413746616130093359740 1	FASTENAL COMPANY 01IAMTP MT PLEASANT IA	81.81
06-11	06-10	2422638616202540027700 2	WAL-MART #0784 MOUNT PLEASAN IA	296.00
06-11	06-10	2444500616240011660517 7	WM SUPERCENTER #784 MOUNT PLEASAN IA	171.00
06-11	06-10	2449398616222581044707 9	MMS GOV SOLUTION LLC 800-453-5180 VA	45.87
06-11	06-11	2469216616240156646974 4	AMAZON MKTPL*VU1I715X3 AMZN.COM/BILL WA	210.17
06-11	06-10	2475542616273162585979 6	GRAINGER 800-4724643 IL	3,660.88
06-12	06-11	2403629616274420076573 2	SUPPLYHOUSE.COM 888-757-4774 NY	304.05
06-12	05-11	2461043616200401602252 1	HENRY SCHEIN* 631-843-5000 NY	70.12
06-12	06-11	2469216616240186395883 7	AMAZON MKTPL*M71503YE3 AMZN.COM/BILL WA	61.95
06-12	06-11	2475542616373163615212 3	GRAINGER 800-4724643 IL	1,372.83
06-15	06-12	2401134616310010260180 9	PARTS TOWN, LLC 180-04388898 IL	317.48
06-15	06-13	2469216616440365345139 3	ABBOTT *NUTRITION 800-323-9030 IL	993.00

gas masks

gas masks

(transactions continued on next page)

IA DOC MT PLEASANT
Account Number : XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Statement Date : 06-22-2026

New Activity cont

06-16	06-15	24692166166405898469427	AMAZON MKTPL*TX37F2OH3 AMZN.COM/BILL WA	179.97	
06-18	06-16	24073146168900019669243	BOB BARKER COMPANY INC 919-5523431 NC	254.66	
06-18	06-17	24765016169790769352190	GREAT WESTERN SUPPLY CO 563-445-6644 IA	7,633.75	
06-19	06-18	24036296169718411625201	SUPPLYHOUSE.COM 888-757-4774 NY	323.46	
06-19	06-19	24036296170716451280595	SUPPLYHOUSE.COM 888-757-4774 NY	323.56	
06-19	06-17	24113436169100368467713	THE WEBSTAURANT STORE INC 717-392-7472 PA	1,210.33	
06-19	06-18	24137466170001412002959	HY-VEE MT PLEASANT 1433 MT PLEASANT IA	89.40	
06-19	06-18	24493986170228042691571	MMS GOV SOLUTION LLC 800-453-5180 VA	900.00	
06-19	06-19	24692166170409299662253	ULINE *SHIP SUPPLIES 800-295-5510 WI	336.13	
06-22	06-19	74036296170742532963053	SUPPLYHOUSE.COM 8887574774 NY	451.79	CR
06-22	06-19	74445006171400271952277	WM SUPERCENTER #784 MOUNT PLEASAN IA	296.00	CR
06-22	06-19	24011346170100093866750	PARTS TOWN, LLC 180-04388898 IL	563.60	
06-22	06-19	24036296170716552035047	SUPPLYHOUSE.COM 888-757-4774 NY	160.40	
06-22	06-19	24036296170744506777829	SUPPLYHOUSE.COM 888-757-4774 NY	35.94	
06-22	06-20	24073146172900010017982	BOB BARKER COMPANY INC 919-5523431 NC	363.80	
06-22	06-19	24113436170301305418135	THE WEBSTAURANT STORE INC 717-392-7472 PA	396.03	
06-22	06-19	24445006171400167840078	WM SUPERCENTER #784 MOUNT PLEASAN IA	15.88	
06-22	06-19	24455016170141001733965	WAL-MART #0784 MT. PLEASANT IA	396.00	
06-22	06-19	24692166170409792046418	AMAZON MKTPL*G30KF4OA3 AMZN.COM/BILL WA	51.24	
06-22	06-19	24692166170409793505677	AMAZON MKTPL*BA43404B3 AMZN.COM/BILL WA	375.36	
06-22	06-20	24692166171400364246055	AMAZON MKTPL*DD17D5NJ3 AMZN.COM/BILL WA	1,424.05	
06-22	06-20	24692166171400987475131	AMAZON MKTPL*MC4U50Q13 AMZN.COM/BILL WA	50.85	
06-22	06-21	24692166172401278060433	AMAZON MKTPL*GV1BY1JC3 AMZN.COM/BILL WA	12.98	
06-22	06-21	24692166172401736086426	AMAZON MKTPL*U35PS3AB3 AMZN.COM/BILL WA	18.99	
06-22	06-21	24692166172401745445951	AMAZON MKTPL*7940I8VK3 AMZN.COM/BILL WA	39.98	
06-22	06-21	24692166172401762120966	AMAZON MKTPL*W781N0LX3 AMZN.COM/BILL WA	13.25	
06-22	06-19	24801976170792743178863	CORRECTIONAL COUNSELIN 901-360-1564 TN	59.26	

Department:	00246	Total:	$102,097.53
Division:	00246	Total:	$102,097.53

Section 6, Item N.

Knee pads

IOWA

Masterson, Shelly <shelly.masterson@iowa.gov>

Carpenter Uniforms Order Confirmation

1 message

Carpenter Uniforms <donotreply@galls.com> Wed, May 27, 2026 at 11:14 AM
To: SHELLY.MASTERSON@iowa.gov

GALLS

Hi SHELLY MASTERSON,

Thank you for shopping at Carpenter Uniforms. This is a summary of your order.

Order Number: 32466391
Order Date: 05/15/2026

Payments:
Credit Card: Card #: ********7744 260.68

Ship To:
SHELLY MASTERSON
1200 E WASHINGTON ST
MOUNT PLEASANT, IA 52641-1804 US
SHELLY MASTERSON
SHELLY.MASTERSON@IOWA.GOV
(319) 385-6806

Cust PO: 2462605227

Order Summary

TE963 BLK	IMPERIAL NEOPRENE KNEE PADS Fulfillment Location: LEX - Galls Lexington - Corporate	11	21.38	235.18

Merchandise Total:	**235.18**
Standard Shipping:	**25.50**
Sales Tax:	
Order Total:	**260.68**

Pricing is valid for 30 days.

Your order may ship in various intervals. If an item is on backorder your credit card is not charged until the item ships, unless otherwise stated at the time of placing your order. Your credit card statement will show this purchase from GALLS. If items have shipped from our suppliers, we may not be able to process cancelation requests.

Order Status

You can check your order status anytime by signing in to your Carpenter Uniforms account or by clicking here. If you have any questions or concerns, email us or call us toll-free at 844-464-2557.

Carpenter Uniforms , LLC. - 1340 Russell Cave Road Lexington, KY 40505 | 844-464-2557
Carpenter Uniforms respects your privacy, please review our privacy policy
© 2026 Carpenter Uniforms , LLC.

440

RECEIVING VERIFICATION

SIGNATURE _____

DATE REC'D _____

IF MERCHANDISE/SERVICE HAS BEEN RECEIVED AND IS SATISFACTORY, PLEASE SIGN AND RETURN TO BUSINESS OFFICE.

PURCHASE ORDER (reprint)

Description knee pads for cert

PO #	2462605227
Revisions	None
Purchase Date	5/26/26
Required	
Buyer	Shelly Masterson
Phone	319-385-9511

TO: Galls
PO Box 71629

Chicago, IL 60694

SHIP TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

BILL TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

Ln#	Type	Reference	Description	Due Date	Qty	UOM	Unit Price	Extended
1	CC	1474-Security	TE963 BLK IMPERIAL NEOPRENE KNEE PADS CONTRACT NUMBER:22035		11	EA	21.3800	235.1800

Kneepad for cert

Please call Todd Garrison so that when you deliver he can meet you in the lobby and take them directly to the cert room. These should not go inside. SM 5-26-26

TERMS AND CONDITIONS

Terms & Conditions Service
The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.
General Terms and Conditions for service contracts are posted at: http://das.gse.iowa.gov/terms_services.pdf

Terms & Conditions Goods
The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.
General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf

Kristen OHare	5/26/26
Kristi Perry	5/27/26
Shelly Masterson	5/27/26

6-2-26

$235.1800

Section 6, Item N.

IOWA

Masterson, Shelly <shelly.masterson@iowa.gov>

gloves

Carpenter Uniforms Order Confirmation

1 message

Carpenter Uniforms <donotreply@galls.com> Fri, May 29, 2026 at 10:22 AM
To: SHELLY.MASTERSON@iowa.gov

GALLS

Hi SHELLY MASTERSON,

Thank you for shopping at Carpenter Uniforms. This is a summary of your order.

Order Number: 32461557
Order Date: 05/14/2026

Payments:
Credit Card: Card #: **********7744 324.59

Ship To:
SHELLY MASTERSON
1200 E WASHINGTON ST
MOUNT PLEASANT, IA 52641-1804 US
SHELLY.MASTERSON@IOWA.GOV
(319) 385-6806

Cust PO: 2462605239

Order Summary

GL631 BLK MD	LAWPRO NEOPRENE GLOVES WITH KEVLAR Fulfillment Location: LEX - Galls Lexington - Corporate	8	27.19	217.52
GL631 BLK LG	LAWPRO NEOPRENE GLOVES WITH KEVLAR Fulfillment Location: LEX - Galls Lexington - Corporate	3	27.19	81.57

Merchandise Total:	299.09
Standard Shipping:	25.50
Sales Tax:	
Order Total:	324.59

Pricing is valid for 30 days.

Your order may ship in various intervals. If an item is on backorder your credit card is not charged until the item ships, unless otherwise stated at the time of placing your order. Your credit card statement will show this purchase from GALLS. If items have shipped from our suppliers, we may not be able to process cancelation requests.

Order Status

You can check your order status anytime by signing in to your Carpenter Uniforms account or by clicking here. If you have any questions or concerns, email us or call us toll-free at 844-464-2557.

Carpenter Uniforms , LLC. - 1340 Russell Cave Road Lexington, KY 40505 | 844-464-2557
Carpenter Uniforms respects your privacy, please review our privacy policy
© 2026 Carpenter Uniforms , LLC.

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RECEIVING VERIFICATION

SIGNATURE _____

DATE REC'D _____

IF MERCHANDISE/SERVICE HAS BEEN RECEIVED AND IS SATISFACTORY, PLEASE SIGN AND RETURN TO BUSINESS OFFICE.

PURCHASE ORDER (reprint)

Description Gloves for Cert Team

PO #	2462605239
Revisions	None
Purchase Date	5/28/26
Required	
Buyer	Shelly Masterson
Phone	319-385-9511

TO: Galls
PO Box 71629

Chicago, IL 60694

SHIP TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

BILL TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

Ln#	Type	Reference	Description	Due Date	Qty	UOM	Unit Price	Extended
1	CC	1474-Security	GL631 BLK MD LAWPRO NEOPRENE GLOVES WITH KEVLAR Contract # 22035 Medium		8	EA	27.1900	217.5200
2	CC	1474-Security	GL631 BLK LG LAWPRO NEOPRENE GLOVES WITH KEVLAR Contract # 22035 Large		3	EA	27.1900	81.5700

Gloves for the cert team SM 5-28-26

Please call Todd Garrison to pick these up in the lobby as they should not go inside SM 5-28-26

TERMS AND CONDITIONS
Terms & Conditions Service
The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.
General Terms and Conditions for service contracts are posted at: http://das.gse.iowa.gov/terms_services.pdf

Terms & Conditions Goods
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General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf

Kristen OHare	5/28/26
Kristi Perry	5/28/26
Shelly Masterson	5/29/26

$299.0900

Receipts by Date

PO #	Ln	Receipt #	Cd	Reference #	Description	Received By	VDU	Ordered	Received	Landed Unit $	Landed Total $
06/08/2026											
2462605239	2	00009811	CC	1474-Security	GL631 BLK LG	Randy Stroud	EA	3	1	$27.19	$27.19
										Total Amount Received on 06/08/2026	**$27.19**
06/10/2026											
2462605239	1	00009839	CC	1474-Security	GL631 BLK MD	Randy Stroud	EA	8	8	$27.19	$217.52
										Total Amount Received on 06/10/2026	**$217.52**
06/30/2026											
2462605239	2	00009991	CC	1474-Security	GL631 BLK LG	Randy Stroud	EA	3	1	$27.19	$27.19
										Total Amount Received on 06/30/2026	**$27.19**
										Grand Total Amount Received	**$271.90**

Tobi Davison Rec'd

GRAINGER

PAGE 1 OF 1

INVOICE

715 33RD AVE SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

$5,033.71

GRAINGER ACCOUNT NUMBER 819352469
INVOICE NUMBER 9948815155
INVOICE DATE 06/11/2026

NO AMOUNT DUE

SHIP TO

MT PLEASANT CORRECTIONAL FACILITY
1200 E Washington St
Mount Pleasant IA 52641-1897

PO NUMBER: 2462605144
CALLER: SHELLY MASTERSON
CUSTOMER PHONE: 3193859511
ORDER NUMBER: 1585763463
INCO TERMS: FOB DESTINATION

gas masks

BILL TO
MT PLEASANT CORRECTIONAL FACILITY
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1897

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	33X178	GAS MASK,L,RUBBER MANUFACTURER # 70501-187	3	457.61	1,372.83

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1,372.83
CR. CARD OR CASH RECEIVED 1,372.83

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE ***$0.00***

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

GRAINGER

PAGE 1 OF 1

INVOICE

715 33RD AVE SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

GRAINGER ACCOUNT NUMBER	819352469
INVOICE NUMBER	9947074812
INVOICE DATE	06/10/2026

NO AMOUNT DUE

SHIP TO

MT PLEASANT CORRECTIONAL FACILITY
1200 E Washington St
Mount Pleasant IA 52641-1897

PO NUMBER:	2462605144
CALLER:	SHELLY MASTERSON
CUSTOMER PHONE:	3193859511
ORDER NUMBER:	1585763463
INCO TERMS:	FOB DESTINATION

BILL TO
MT PLEASANT CORRECTIONAL FACILITY
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1897

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	33X179	GAS MASK,M,RUBBER MANUFACTURER # 70501-188	8	457.61	3,660.88

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	3,660.88
CR. CARD OR CASH RECEIVED	3,660.88

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE ***$0.00***

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

RECEIVING VERIFICATION

SIGNATURE _____

DATE REC'D _____

IF MERCHANDISE/SERVICE HAS BEEN RECEIVED AND IS SATISFACTORY, PLEASE SIGN AND RETURN TO BUSINESS OFFICE.

PURCHASE ORDER (reprint)

Please see below these cannot go inside the prison

Description Gas Masks for cert

PO #	2462605144
Revisions	None
Purchase Date	5/14/26
Required	
Buyer	Shelly Masterson
Phone	319-385-9511

TO: Grainger
1811 E Sheridan Ave
Des Moines, IA 50316

SHIP TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

BILL TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

Ln#	Type	Reference	Description	Due Date	Qty	UOM	Unit Price	Extended
1	CC	1474-Security	33X178 Gas Mask,L,Rubber AVON PROTECTION SYSTEMS 70501-187 with carrying case Size Large		3	EA	457.6100	1372.8300
2	CC	1474-Security	33X179 Gas Mask,M,Rubber AVON PROTECTION SYSTEMS 70501-188 with carrying case Size Med		8	EA	457.6100	3660.8800

Gas masks- Please schedule a time below with Garrison to meet you in the lobby to receive the gas masks SM 5-14-26

Gas masks can not go inside.

TERMS AND CONDITIONS
Terms & Conditions Service
The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.
General Terms and Conditions for service contracts are posted at: http://das.gse.iowa.gov/terms_services.pdf

Terms & Conditions Goods
The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.
ral Terms and Conditions for goods contracts are posted at: http://se.iowa.gov/terms_goods.pdf

Kristen OHare	5/14/26
Kristi Perry	5/14/26
Shelly Masterson	5/14/26

$5,033.7100

IOWA

Masterson, Shelly <shelly.masterson@iowa.gov>

MAPCON Purchase Order 2462605144 Receipt Notification

1 message

MAPCON-DO-NOT-REPLY@iowa.gov <MAPCON-DO-NOT-REPLY@iowa.gov> Tue, Jun 16, 2026 at 11:08 AM
To: shelly.masterson@iowa.gov

This is a e-mail notification message that Purchase Order 2462605144, line 1 from Grainger has been received on 2026-06-16 11:08:17 by Randy Stroud, with the following information:

Item: 1474-Security

Description: 33X178 Gas Mask,L,Rubber AVON PROTECTION SYSTEMS 70501-187 with carrying case Size Large

Amount Received: 3.00

Vendor Part #:

Stocking Location:

Instructions:

IOWA

Masterson, Shelly <shelly.masterson@iowa.gov>

MAPCON Purchase Order 2462605144 Receipt Notification

1 message

MAPCON-DO-NOT-REPLY@iowa.gov <MAPCON-DO-NOT-REPLY@iowa.gov> Fri, Jun 12, 2026 at 11:24 AM
To: shelly.masterson@iowa.gov

This is a e-mail notification message that Purchase Order 2462605144, line 2 from Grainger has been received on 2026-06-12 11:24:42 by Randy Stroud, with the following information:

Item: 1474-Security

Description: 33X179 Gas Mask,M,Rubber AVON PROTECTION SYSTEMS 70501-188 with carrying case Size Med

Amount Received: 8.00

Vendor Part #:

Stocking Location:

Instructions:

und ype	Issue Date	Check Number	Vendor Name	Vendor #	Ref Trans Code	Ref Transaction ID	BFY	Fund	Approp	Dept	Unit	Sub Unit	Object	SObj	Program	Task	Disb Type	Amount
	5/29/26	000001000926117	Hidden Valley Industries	00002102759	PRC	2462604192	2026	0001	A60	246	1220		2261				Check	1,720.44
	5/29/26	000001000926118	Quest Diagnostics Inc	00002100963	PRC	2462605026	2026	0001	A60	246	1357		2447				Check	3,562.06
	5/29/26	000001000926119	Mose Levy Company Inc	00002110524	PRC	2462605048	2026	0001	A60	246	1231		2229				Check	1,060.00
	5/29/26	000001000926120	Streichers Inc	00002104546	PRC	2462605181	2026	0001	A60	246	1474		2203				Check	1,286.89
	5/29/26	000002000988896	Mount Pleasant City Of	00002129875	GAX	2462604015	2026	0001	A60	246	1231		2435				EFT	36,513.66
	5/29/26	000002000988897	SCAN TECHNOLOGY INC	00002139266	PRC	2462604044	2026	0001	A60	246	1474		2250				EFT	80.00
	5/29/26	000002000988898	Elliott Bulk Services LLC	00002096886	PRC	2462605010	2026	0001	A60	246	1231		2231				EFT	3,330.39
	5/29/26	000002000988898	Elliott Bulk Services LLC	00002096886	PRC	2462605010	2026	0001	A60	246	1231		2721				EFT	270.69
	5/29/26	000002000988899	Good Source	00002098483	PRC	2462605066	2026	0001	A60	246	1220		2261				EFT	2,592.00
	5/29/26	000002000988900	Anderson Erickson Dairy	00002105566	PRC	2462605236	2026	0001	A60	246	1220		2261				EFT	8,299.14
	5/29/26	000002000988900	Anderson Erickson Dairy	00002105566	PRC	2462605236	2026	0001	A60	246	1220		2661				EFT	2,855.78
		9																61,591.05
ount		9															Sum:	61,591.05

REC'D JUN 03 2026

IOWA

PRC 246 2462605181 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002104546 DISB TYPE: Check AMOUNT: $1,286.89

Streichers Inc

10911 West Highway 55
Minneapolis, MN 55441
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 93657 TYPE: Item RECEIVED SERVICE FROM: 05-29-2026 TO: 05-29-2026

QTY: 8.00000 UNIT: EA UNIT PRICE: 116.990000 TOTAL: $935.92

DISC UNIT PRICE: 116.990000 CONTRACT AMT:

INV#: I1828271 INV LN#: 1 VND INV DT: 05-21-2026 TRACKING DT:

REF DOC: DO 246 2462605181 REF VNDR LN: 1 REF COMM LN: 1 REF TYPE: FINAL

COMMODITY
Police Equipment Maintenance and Repair

CL DESCRIPTION:
10% off MSRP Gear

ACCT 1 BFY: 2026 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $935.92

REF DOC: DO 246 2462605181 REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

CHECK DESCR:
Mt Pleasant Correctional Facility

ACCT LINE DESC:
Helmet

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1474	A60	2203	

COMM LN: 2 COMM#: 93657 TYPE: Item RECEIVED SERVICE FROM: 05-29-2026 TO: 05-29-2026

QTY: 3.00000 UNIT: EA UNIT PRICE: 116.990000 TOTAL: $350.97

DISC UNIT PRICE: 116.990000 CONTRACT AMT:

INV#: I1828271 INV LN#: 2 VND INV DT: 05-21-2026 TRACKING DT:

REF DOC: DO 246 2462605181 REF VNDR LN: 1 REF COMM LN: 2 REF TYPE: FINAL

COMMODITY
Police Equipment Maintenance and Repair

CL DESCRIPTION:
10% off MSRP Gear

ACCT 1 BFY: 2026 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $350.97

REF DOC: DO 246 2462605181 REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1474	A60	2203	

Stephanie Reni
MAY 29 2026

KP

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Federal ID # 41-1458127
Duns# 023380009

STREICHER'S
service since 1953

www.Streichers.com

SALES INVOICE

Original

Remit To Address:
10911 W Hwy 55
Minneapolis MN 55441-6198

Invoice Number: I1828271
Invoice Date: 05/21/26
Page: 1

Bill To: 208444
IA DOC-Mt. Pleasant
1200 E Washington St
Mount Pleasant, IA 52641

Ship To:
IA DOC-Mt. Pleasant
1200 E Washington St
Mount Pleasant, IA 52641

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: EJ

P.O. Number: 2462605181
Person Ordering: Shelly Masterson
Sales Order No.: S1660050
Order Date: 05/20/26

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
DAM-DH1.M/L	EA	11	11		116.99	1,286.89
Helmet: Riot, w/Neck protector, Faceshield, Black, Med-Lrg						
Need by 06/30 is possible						

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax
1,286.89	0.00	1,286.89	0.00

Subtotal:	1,286.89
Total Sales Tax:	0.00
Payment:	0.00
Total Due:	1,286.89

RECEIVING VERIFICATION

SIGNATURE _____

DATE REC'D _____

IF MERCHANDISE/SERVICE HAS BEEN RECEIVED AND IS SATISFACTORY, PLEASE SIGN AND RETURN TO BUSINESS OFFICE.

PURCHASE ORDER (reprint)

Todd Garrison- please see note below

Description Riot Helmets

PO #	2462605181
Revisions	None
Purchase Date	5/19/26
Required	
Buyer	Shelly Masterson
Phone	319-385-9511

TO: Streichers

SHIP TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

BILL TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

Ln#	Type	Reference	Description	Due Date	Qty	UOM	Unit Price	Extended
1	CC	1474-Security	DAM-DH1.M/L HELMET: Helmet: Riot, w/Neck protector, Faceshield, Black, Med	5-28	8	EA	116.9900	935.9200
2	CC	1474-Security	DAM-DH1.M/L HELMET: Helmet: Riot, w/Neck protector, Faceshield, Black, Large	5-28	3	EA	116.9900	350.9700

Riot Helmets-requested by Captain Weatherington

Please contact Todd Garrison for pick up in the lobby-these helmets should not be delivered inside the prison SM 5-19-26

TERMS AND CONDITIONS

Terms & Conditions Service
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Kristen OHare	5/19/26
Kristi Perry	5/19/26
Shelly Masterson	5/19/26

$1,286.8900

5-28-26

Report ID: FR10[illegible]
Source: IA[illegible]
Issue Date: 7/16/26

STATE OF IOWA
WARRANT/EFT REGISTER - AD CHAIN P[illegible] .NTS ONLY
Sort by Fund Type

Page: 1 of 1
Run Date: 07/17/2026
Run Time: 06:01:20 AM

Fund Type	Issue Date	Check Number	Vendor Name	Vendor #	Ref Trans Code	Ref Transaction ID	BFY	Fund	Approp	Dept	Unit	Sub Unit	Object	SObj	Program	Task	Disb Type	Amount
A	7/16/26	000001001041991	Hoya Optical Labs of Americ	00003000585	GAX	2462606019	2026	0001	A60	246	1348		2250				Check	619.10
A	7/16/26	000001001041992	Hoya Optical Labs of Americ	00003000585	GAX	2462707019	2027	0001	A60	246	1348		2250				Check	180.52
A	7/16/26	000001001041993	S J Smith Welding Supply	00002108434	GAX	2462707029	2027	0001	A60	246	1231		2227				Check	161.25
A	7/16/26	000001001041994	JASON SMITH PLUMBING	00002090277	GAX	2462707113	2027	0001	A60	246	1231		2224				Check	85.37
A	7/16/26	000001001041995	Hickenbottom Inc	00002113955	GAX	2462707135	2027	0001	A60	246	1231		2210				Check	46.91
A	7/16/26	000001001041996	Hobart Corporation	00002100484	PRC	2462602120A	2026	0001	A60	246	1220		2229				Check	3,810.48
A	7/16/26	000001001041997	Streichers Inc	00002104546	PRC	2462605182B	2027	0001	A60	246	1474		2203				Check	11,190.00
A	7/16/26	000001001041998	Streichers Inc	00002104546	PRC	2462605182C	2027	0001	A60	246	1474		2203				Check	1,119.00
A	7/16/26	000001001041999	Hickenbottom Inc	00002113955	PRC	2462707106	2027	0001	A60	246	1231		3300				Check	5,350.22
A	7/16/26	000001001042000	Iowa Crisis Negotiators Assc	00003100310	TP	2462707063	2027	0001	A60	246	1226		2125				Check	200.00
A	7/16/26	000001001042000	Iowa Crisis Negotiators Assc	00003100310	TP	2462707063	2027	0001	A60	246	1371		2125				Check	200.00
A	7/16/26	000001001042000	Iowa Crisis Negotiators Assc	00003100310	TP	2462707063	2027	0001	A60	246	1474		2125				Check	1,200.00
A	7/16/26	000002001120760	Ft Dodge Corrections Fac	00003119555	GAX	2462605004	2026	0001	A60	246	1220		2801				EFT	6,668.29
A	7/16/26	000002001120760	Ft Dodge Corrections Fac	00003119555	GAX	2462605004	2026	0001	A60	246	1392		2801				EFT	24,948.60
A	7/16/26	000002001120761	Ft Dodge Corrections Fac	00003119555	GAX	2462606003	2026	0001	A60	246	1392		2827				EFT	980.18
A	7/16/26	000002001120762	MOUNT PLEASANT MUNIC	00002131854	GAX	2462606013	2026	0001	A60	246	1231		2433				EFT	26,403.41
A	7/16/26	000002001120763	MOUNT PLEASANT MUNIC	00002131854	GAX	2462606014	2026	0001	A60	246	1231		2433				EFT	56.88
A	7/16/26	000002001120764	Mount Pleasant City Of	00002129875	GAX	2462606015	2026	0001	A60	246	1231		2435				EFT	34,747.16
A	7/16/26	000002001120765	Mount Pleasant City Of	00002129875	GAX	2462606016	2026	0001	A60	246	1231		2513				EFT	105.00
A	7/16/26	000002001120768	Mt Pleasant Correctional Fa	00002128707	GAX	2462707142	2027	0001	A60	246	1101		2212				EFT	5,000.00
A	7/16/26	000002001120769	ACCESS TECHNOLOGIES	00002092728	PRC	2462606205	2026	0001	A60	246	1101		2514				EFT	148.99
A	7/16/26	000002001120770	NATIONAL FOOD GROUP I	00002102058	PRC	2462707034	2027	0001	A60	246	1220		2261				EFT	4,158.00
A	7/16/26	000002001120771	Good Source	00002098483	PRC	2462707049	2027	0001	A60	246	1220		2261				EFT	2,786.40
A	7/16/26	000002001120772	ACCESS TECHNOLOGIES	00002092728	PRC	2462707116	2027	0001	A60	246	1101		2219				EFT	66.19
A	7/16/26	000002001120773	ACCESS TECHNOLOGIES	00002092728	PRC	2462707152	2027	0001	A60	246	1101		2513				EFT	338.10
A		22																130,581.15

Fund Type	Issue Date	Check Number	Vendor Name	Vendor #	Ref Trans Code	Ref Transaction ID	BFY	Fund	Approp	Dept	Unit	Sub Unit	Object	SObj	Program	Task	Disb Type	Amount
B	7/16/26	000002001120766	Southeastern Community Cc	00002109523	GAX	2462606018	2026	0453	0000	246	1939		2385				EFT	306.00
B	7/16/26	000002001120767	Microtronic US Inc	00003187578	GAX	2462707141	2027	0453	0000	246	1939		4020				EFT	350.00
B		2																656.00
Count		24															Sum:	131,237.15

REC'D JUL 23 2026

IOWA

Tactical Helmets #1 FY27

PRC 246 2462605182B 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002104546 DISB TYPE: Check AMOUNT: $11,190.00

Streichers Inc

10911 West Highway 55
Minneapolis, MN 55441
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 93657 TYPE: Item RECEIVED SERVICE FROM: 07-15-2026 TO: 07-15-2026

QTY: 8.00000 UNIT: EA UNIT PRICE: 1,119.000000 TOTAL: $8,952.00

DISC UNIT PRICE: 1,119.000000 CONTRACT AMT:

INV#: I1836323 INV LN#: 1 VND INV DT: 07-08-2026 TRACKING DT:

REF DOC: DO 246 2462605182B REF VNDR LN: 1 REF COMM LN: 1 REF TYPE: FINAL

COMMODITY
Police Equipment Maintenance and Repair

CL DESCRIPTION:
10% off MSRP Gear

ACCT 1 BFY: 2027 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $8,952.00

REF DOC: DO 246 2462605182B REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

CHECK DESCR:
Mt Pleasant Correctional Facility

ACCT LINE DESC:
Helmelts

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1474	A60	2203	

COMM LN: 2 COMM#: 93657 TYPE: Item RECEIVED SERVICE FROM: 07-15-2026 TO: 07-15-2026

QTY: 2.00000 UNIT: EA UNIT PRICE: 1,119.000000 TOTAL: $2,238.00

DISC UNIT PRICE: 1,119.000000 CONTRACT AMT:

INV#: I1836323 INV LN#: 2 VND INV DT: 07-08-2026 TRACKING DT:

REF DOC: DO 246 2462605182B REF VNDR LN: 1 REF COMM LN: 2 REF TYPE: FINAL

COMMODITY
Police Equipment Maintenance and Repair

CL DESCRIPTION:
10% off MSRP Gear

ACCT 1 BFY: 2027 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $2,238.00

REF DOC: DO 246 2462605182B REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1474	A60	2203	

Stephanie Kent
JUL 15 2026

S.G

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Federal ID # 41-1458127
Duns# 023380009

STREICHER'S
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Remit To Address:
10911 W Hwy 55
Minneapolis MN 55441-6198

SALES INVOICE

Original

Invoice Number: I1836323
Invoice Date: 07/08/26
Page: 1

Bill To: 208444
IA DOC-Mt. Pleasant
1200 E Washington St
Mount Pleasant, IA 52641

Ship To:
IA DOC-Mt. Pleasant
1200 E Washington St
Mount Pleasant, IA 52641

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: EJ

P.O. Number: 2462605182
Person Ordering: Shelly Masterson
Sales Order No.: S1660038
Order Date: 05/20/26

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
PRTH-W774FDHCX.Z BALL.HELMET: NASPO DELTA 4 FULL DRESS HI-CUT 3A, sz/clr Medium/Black NEED By 06/30 if posssible	EA	8	8		1,119.00	8,952.00
PRTH-W774FDHCX.Z BALL.HELMET: NASPO DELTA 4 FULL DRESS HI-CUT 3A, sz/clr Large/Black NEED By 06/30 if posssible	EA	2	2		1,119.00	2,238.00

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax
11,190.00	0.00	11,190.00	0.00

Subtotal:	11,190.00
Total Sales Tax:	0.00
Payment:	0.00
Total Due:	11,190.00

RECEIVING VERIFICATION

SIGNATURE _____

DATE REC'D _____

IF MERCHANDISE/SERVICE HAS BEEN RECEIVED AND IS SATISFACTORY, PLEASE SIGN AND RETURN TO BUSINESS OFFICE.

PURCHASE ORDER (reprint)

Description Tactical Helmets

PO #	2462605182
Revisions	None
Purchase Date	5/19/26
Required	
Buyer	Shelly Masterson
Phone	319-385-9511

TO: Streichers

SHIP TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

BILL TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

Ln#	Type	Reference	Description	Due Date	Qty	UOM	Unit Price	Extended
1	CC	1474-Security	PRTH-W774FDHCX.Z BALLISTIC HELMET: NASPO DELTA 4 FULL DRESS HI-CUT 3A, sz/clr (Black size medium)		7 -10	EA	1119.0000	8952.0000
2	CC	1474-Security	PRTH-W774FDHCX.Z BALLISTIC HELMET: NASPO DELTA 4 FULL DRESS HI-CUT 3A, sz/clr (Black size large)		3 7-10	EA	1119.0000	3357.0000

Requested by Capt Weatheringon-
When delivered please call Todd Garrison to meet you in the lobby to pick them up and put them in the cert room! Do not deliver inside the institution SM 5-19-26

TERMS AND CONDITIONS

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Kristen OHare	5/19/26
Kristi Perry	5/19/26
Shelly Masterson	5/19/26

$12,309.0000

7-10-26

IOWA

Tactical Helmets #2

PRC 246 2462605182C 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002104546 DISB TYPE: Check AMOUNT: $1,119.00

Streichers Inc

10911 West Highway 55
Minneapolis, MN 55441
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 93657 TYPE: Item RECEIVED SERVICE FROM: 07-15-2026 TO: 07-15-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 1,119.000000 TOTAL: $1,119.00

DISC UNIT PRICE: 1,119.000000 CONTRACT AMT:

INV#: I1836321 INV LN#: 1 VND INV DT: 07-08-2026 TRACKING DT:

REF DOC: DO 246 2462605182C REF VNDR LN: 1 REF COMM LN: 2 REF TYPE: FINAL

COMMODITY

Police Equipment Maintenance and Repair

CL DESCRIPTION:

10% off MSRP Gear

ACCT 1 BFY: 2027 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $1,119.00

REF DOC: DO 246 2462605182C REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

CHECK DESCR:

Mt Pleasant Correctional Facility

ACCT LINE DESC:

Helmet

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1474	A60	2203	

Stephanie Kent
JUL 15 2026

SG

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Federal ID # 41-1458127
Duns# 023380009

STREICHER'S
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Remit To Address:
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Minneapolis MN 55441-6198

SALES INVOICE

Original

Invoice Number: I1836321
Invoice Date: 07/08/26
Page: 1

Bill To: 208444
IA DOC-Mt. Pleasant
1200 E Washington St
Mount Pleasant, IA 52641

Ship To:
IA DOC-Mt. Pleasant
1200 E Washington St
Mount Pleasant, IA 52641

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: EJ

P.O. Number: 2462605182A
Person Ordering: Shelly Masterson
Sales Order No.: S1660039
Order Date: 05/20/26

Item / Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
PRTH-W774FDHCX.Z BALL.HELMET: NASPO DELTA 4 FULL DRESS HI-CUT 3A, sz/clr Large/Black NEED By 06/30 if posssible	EA	1	1		1,119.00	1,119.00

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax
1,119.00	0.00	1,119.00	0.00

Subtotal:	1,119.00
Total Sales Tax:	0.00
Payment:	0.00
Total Due:	1,119.00

RECEIVING VERIFICATION

SIGNATURE _____

DATE REC'D _____

IF MERCHANDISE/SERVICE HAS BEEN RECEIVED AND IS SATISFACTORY, PLEASE SIGN AND RETURN TO BUSINESS OFFICE.

PURCHASE ORDER (reprint)

Description Tactical Helmets

PO #	2462605182
Revisions	None
Purchase Date	5/19/26
Required	
Buyer	Shelly Masterson
Phone	319-385-9511

TO: Streichers

SHIP TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

BILL TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

Ln#	Type	Reference	Description	Due Date	Qty	UOM	Unit Price	Extended
1	CC	1474-Security	PRTH-W774FDHCX.Z BALL.HELMET: NASPO DELTA 4 FULL DRESS HI-CUT 3A, sz/clr (Black size medium)		7 -18	EA	1119.0000	8952.0000
2	CC	1474-Security	PRTH-W774FDHCX.Z BALL.HELMET: NASPO DELTA 4 FULL DRESS HI-CUT 3A, sz/clr (Black size large)		3 -10	EA	1119.0000	3357.0000

Requested by Capt Weatheringon-
When delivered please call Todd Garrison to meet you in the lobby to pick them up and put them in the cert room! Do not deliver inside the institution SM 5-19-26

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Kristen OHare	5/19/26
Kristi Perry	5/19/26
Shelly Masterson	5/19/26

$12,309.0000

7-10-26

Report ID: FP[illegible]
Source: I[illegible]
Issue Date: 7/8/26

STATE OF IOWA
WARRANT/EFT REGISTER - AD CHAIN [illegible] ENTS ONLY
Sort by Fund Type

Page: 1 of 1
Run Date: 07/09/2026
Run Time: 06:01:02 AM

Fund Type	Issue Date	Check Number	Vendor Name	Vendor #	Ref Trans Code	Ref Transaction ID	BFY	Fund	Approp	Dept	Unit	Sub Unit	Object	SObj	Program	Task	Disb Type	Amount
A	7/8/26	000001001025173	TOM HASSENFRITZ EQUIP	00002119230	GAX	2462606177	2026	0001	A60	246	1231		2230				Check	128.04
A	7/8/26	000001001025174	GEORGES LAWNMOWER	00003048944	GAX	2462606180	2026	0001	A60	246	1231		2230				Check	38.99
A	7/8/26	000001001025175	General Parts Distribution LL	00002096636	GAX	2462606192	2026	0001	A60	246	1231		2230				Check	4.90
A	7/8/26	000001001025176	ARMSTRONG TRACTOR L	00003080457	GAX	2462606196	2026	0001	A60	246	1231		2230				Check	28.82
A	7/8/26	000001001025177	Swailes Auto Supply	00002120237	GAX	2462606197	2026	0001	A60	246	1231		2230				Check	186.16
A	7/8/26	000001001025178	Mt Hamill Elevator And Lumi	00002096851	GAX	2462606199	2026	0001	A60	246	1231		2221				Check	268.18
A	7/8/26	000001001025180	Gemini Power Systems Inc	00003187776	PRC	2462605180	2026	0001	A60	246	1231		2222				Check	2,568.30
A	7/8/26	000001001025181	Lionbridge Global Solutions	00003228749	PRC	2462606025	2026	0001	A60	246	1101		2358				Check	101.46
A	7/8/26	000001001025182	Compumed	00002146143	PRC	2462606028	2026	0001	A60	246	1348		2479				Check	520.00
A	7/8/26	000001001025183	Streichers Inc	00002104546	PRC	2462707032	2026	0001	A60	246	1474		2203				Check	9,141.00
A	7/8/26	000002001112845	Tim Hildreth Co Inc	00002114718	PRC	2462603159	2026	0001	A60	246	1231		2700				EFT	33,082.00
A	7/8/26	000002001112846	Electronic Engineering	00002108157	PRC	2462605085C	2026	0001	A60	246	1474		3367				EFT	31,808.00
A	7/8/26	000002001112847	Elliott Bulk Services LLC	00002096886	PRC	2462606010	2026	0001	A60	246	1231		2231				EFT	4,904.09
A	7/8/26	000002001112847	Elliott Bulk Services LLC	00002096886	PRC	2462606010	2026	0001	A60	246	1231		2721				EFT	520.44
A	7/8/26	000002001112848	Anderson Erickson Dairy	00002105566	PRC	2462606200	2026	0001	A60	246	1220		2261				EFT	11,339.72
A	7/8/26	000002001112849	ACCESS TECHNOLOGIES	00003117108	PRC	2462707096	2027	0001	A60	246	1183		4710				EFT	2,780.63
A		15																97,420.73

Fund Type	Issue Date	Check Number	Vendor Name	Vendor #	Ref Trans Code	Ref Transaction ID	BFY	Fund	Approp	Dept	Unit	Sub Unit	Object	SObj	Program	Task	Disb Type	Amount
B	7/8/26	000001001025179	LEE ENTERPRISES INC	00002108304	GAX	2462707095	2027	0453	0000	246	1939		2220				Check	685.80
B		1																685.80
Count		16															Sum:	98,106.53

REC'D JUL 10 2026

Cert Vests 6124

IOWA

PRC 246 2462707032 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002104546 DISB TYPE: Check AMOUNT: $9,141.00
Streichers Inc

10911 West Highway 55
Minneapolis, MN 55441
OVERRIDE ADDRESS:

INV#: I834172 VND INV DT: 06-24-2026 TRACKING DT:

COMM LN: 1 COMM#: 6800814 TYPE: Item RECEIVED SERVICE
FROM: 07-08-2026 TO: 07-08-2026
QTY: 8.00000 UNIT: EA UNIT PRICE: 567.000000 TOTAL: $4,536.00
DISC UNIT PRICE: 567.000000 CONTRACT AMT:

INV#: I834172 INV LN#: 1 VND INV DT: 06-24-2026 TRACKING DT:

REF DOC: DO 246 2462707032 REF VNDR LN: 1 REF COMM LN: 1 REF TYPE: FINAL
COMMODITY
ARMOR AND ACCESSORIES, BODY
CL DESCRIPTION:
Accessories

ACCT 1 BFY: 2026 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $4,536.00
REF DOC: DO 246 2462707032 REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL
CHECK DESCR:
Mt Pleasant Correctional Facility
ACCT LINE DESC:
Cert Vests

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1474	A60	2203	

COMM LN: 2 COMM#: 6800814 TYPE: Item RECEIVED SERVICE
FROM: 07-08-2026 TO: 07-08-2026
QTY: 8.00000 UNIT: EA UNIT PRICE: 264.000000 TOTAL: $2,112.00
DISC UNIT PRICE: 264.000000 CONTRACT AMT:

INV#: I834172 INV LN#: 2 VND INV DT: 06-24-2026 TRACKING DT:

REF DOC: DO 246 2462707032 REF VNDR LN: 1 REF COMM LN: 2 REF TYPE: FINAL
COMMODITY
ARMOR AND ACCESSORIES, BODY
CL DESCRIPTION:
Accessories

ACCT 1 BFY: 2026 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $2,112.00
REF DOC: DO 246 2462707032 REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1474	A60	2203	

COMM LN: 3 COMM#: 6800814 TYPE: Item RECEIVED SERVICE
Stephanie Kent
FROM: 07-08-2026 TO: 07-08-2026
QTY: 3.00000 UNIT: EA UNIT PRICE: 567.000000 TOTAL: $1,701.00
JUL 08 2026
DISC UNIT PRICE: 567.000000 CONTRACT AMT:

SG

IOWA

PRC 246 2462707032 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

INV#: I834172 INV LN#: 3 VND INV DT: 06-24-2026 TRACKING DT:

REF DOC: DO 246 2462707032 REF VNDR LN: 1 REF COMM LN: 3 REF TYPE: FINAL

COMMODITY
ARMOR AND ACCESSORIES, BODY
CL DESCRIPTION:
Accessories

ACCT 1 BFY: 2026 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $1,701.00

REF DOC: DO 246 2462707032 REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1474	A60	2203	

COMM LN: 4 COMM#: 6800814 TYPE: Item RECEIVED SERVICE
FROM: 07-08-2026 TO: 07-08-2026

QTY: 3.00000 UNIT: EA UNIT PRICE: 264.000000 TOTAL: $792.00
DISC UNIT PRICE: 264.000000 CONTRACT AMT:

INV#: I834172 INV LN#: 4 VND INV DT: 06-24-2026 TRACKING DT:

REF DOC: DO 246 2462707032 REF VNDR LN: 1 REF COMM LN: 4 REF TYPE: FINAL

COMMODITY
ARMOR AND ACCESSORIES, BODY
CL DESCRIPTION:
Accessories

ACCT 1 BFY: 2026 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $792.00

REF DOC: DO 246 2462707032 REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1474	A60	2203	

4924

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Federal ID # 41-1458127
Duns# 023380009

STREICHER'S
service since 1953

www.Streichers.com

SALES INVOICE

Original

Remit To Address:
10911 W Hwy 55
Minneapolis MN 55441-6198

Invoice Number: I1834172
Invoice Date: 06/24/26
Page: 1

Bill To: 208444
IA DOC-Mt. Pleasant
1200 E Washington St
Mount Pleasant, IA 52641

Ship To:
IA DOC-Mt. Pleasant
1200 E Washington St
Mount Pleasant, IA 52641

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: EJ

P.O. Number: 2462707032
Person Ordering: Shelly Masterson
Sales Order No.: S1660886
Order Date: 05/28/26

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WPRISM2.Z Spike Panel Set: NASPO, Prism, Male, Spike 2 (PS-2.2) 1813-1815	EA	8	8		567.00	4,536.00
SBA-WOS.V1CLX.Z Carrier, NASPO Overt: V1 Clean , Side Opening (sz & color) 1813-1815 Black	EA	8	8		264.00	2,112.00
SBA-WPRISM2.Z Spike Panel Set: NASPO, Prism, Male, Spike 2 (PS-2.2) 2013-2015	EA	3	3		567.00	1,701.00
SBA-WOS.V1CLX.Z Carrier, NASPO Overt: V1 Clean , Side Opening (sz & color) 2013-2015 Black	EA	3	3		264.00	792.00

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax
9,141.00	0.00	9,141.00	0.00

Subtotal:	9,141.00
Total Sales Tax:	0.00
Payment:	0.00
Total Due:	9,141.00

RECEIVING VERIFICATION

SIGNATURE _____

DATE REC'D _____

IF MERCHANDISE/SERVICE HAS BEEN RECEIVED AND IS SATISFACTORY, PLEASE SIGN AND RETURN TO BUSINESS OFFICE.

PURCHASE ORDER (reprint)

Todd Garrison

Description Cert Vests

PO #	2462707032
Revisions	None
Purchase Date	5/27/26
Required	
Buyer	Shelly Masterson
Phone	319-385-9511

TO: Streichers

SHIP TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

BILL TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

Ln#	Type	Reference	Description	Due Date	Qty	UOM	Unit Price	Extended
1	CC	1474-Security	SBA-WPRISM2.Z Spike Panel Set: NASPO, Prism, Male, Spike 2 (PS-2.2) 1813-1815	6-26	8	EA	567.0000	4536.0000
2	CC	1474-Security	SBA-WOS.V1CLX.Z Carrier, NASPO Overt: V1 Clean , Side Opening (sz & color) 1813-1815 Black	6-26	8	EA	264.0000	2112.0000
3	CC	1474-Security	SBA-WPRISM2.Z Spike Panel Set: NASPO, Prism, Male, Spike 2 (PS-2.2) 2013-2015	6-26	3	EA	567.0000	1701.0000
4	CC	1474-Security	SBA-WOS.V1CLX.Z Carrier, NASPO Overt: V1 Clean , Side Opening (sz & color) 2013-2015 Black	6-26	3	EA	264.0000	792.0000

requested by Capt Weatherington

When these arrive please schedule a time for Todd Garrison to meet in the lobby-these need to go directly to the cert room and not inside SM
5-27-26
ETA is July

TERMS AND CONDITIONS

Terms & Conditions Service
The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.
General Terms and Conditions for service contracts are posted at: http://das.gse.iowa.gov/terms_services.pdf

Terms & Conditions Goods
The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.
General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf

David Smith	5/27/26
Kristi Perry	5/28/26
Shelly Masterson	5/28/26

$9,141.0000

6-26-26

	9:13	FEP EX	5				
		~~XL Summit~~	3	streichers	246 270 7032	Garrison	
			1				
			1	ELT	Tablet	R Seberg	
	937	CoreMark		Pallet	Frozen	MLO	
		~~XO~~					
		UPS		MSC	Hose Coup	Cage	RS
		X	3	Buy Fire Alarm Parts	Siemens Mini Module	Adam Craft	RS
				Microtronics	Vending Cards	Regan Seberg	RS
	126	USPS	3				
			1	Boots	246 260 6174	MLO	
			1	Amazon	246 260 6150	VOSS	
			1	Med	Med	Med	
*							

6-26-26

A	7/31/26	0000002001156849	US BANK CARDMEMBER S	00003018277	PRC	2462707025	2027	0001	A60	246	1392	2265		EFT	203.33
A	7/31/26	0000002001156849	US BANK CARDMEMBER S	00003018277	PRC	2462707025	2027	0001	A60	246	1392	2827		EFT	580.80
A	7/31/26	0000002001156849	US BANK CARDMEMBER S	00003018277	PRC	2462707025	2027	0001	A60	246	1474	2203		EFT	880.00
A		2													63,303.54

↳ US Patriot

↳ 2462606041

Fund Type	Issue Date	Check Number	Vendor Name	Vendor #	Ref Trans Code	Ref Transaction ID	BFY	Fund	Approp	Dept	Unit	Sub Unit	Object	SObj	Program	Task	Disb Type	Amount
B	7/31/26	0000002001156848	US BANK CARDMEMBER S	00003018277	PRC	2462606214	2026	0453	0000	246	1939		2294				EFT	57.26
B	7/31/26	0000002001156849	US BANK CARDMEMBER S	00003018277	PRC	2462707025	2027	0453	0000	246	1939		2229				EFT	1,983.63
B	7/31/26	0000002001156849	US BANK CARDMEMBER S	00003018277	PRC	2462707025	2027	0453	0000	246	1939		2264				EFT	6,044.00
B	7/31/26	0000002001156849	US BANK CARDMEMBER S	00003018277	PRC	2462707025	2027	0453	0000	246	1939		2294				EFT	345.70
B	7/31/26	0000002001156849	US BANK CARDMEMBER S	00003018277	PRC	2462707025	2027	0453	0000	246	1939		2299				EFT	167.80
B	7/31/26	0000002001156849	US BANK CARDMEMBER S	00003018277	PRC	2462707025	2027	0453	0000	246	1939		3363				EFT	66.02
B	7/31/26	0000002001156849	US BANK CARDMEMBER S	00003018277	PRC	2462707025	2027	0453	0000	246	1939		3830				EFT	180.60
B		2																8,845.01
Count		2															Sum:	72,148.55

FY26 - $23,716.31
FY27 - $49,382.24
72,148.55

Account Number : XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
IA DOC MT PLEASANT
Statement Date : 07-20-2026

Corporate Account Summary

Previous Balance	$102,097.53
Purchases and Other Charges	$72,937.60
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$789.05 CR
Payments	$102,097.53 PY
New Balance	**$72,148.55**
Disputed Amount	$0.00

Payment Information

Amount Due $72,148.55

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

IA DOC MT PLEASANT
Account Number: XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518

Total Corporate Activity
$102,097.53 CR

Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-17	07-17	74798266198000000000638	ELECTRONIC PYMT THANK YOU00000	A	102,097.53 PY

New Activity

MICHAEL W SHEPHERD
Account Number: XXXX XXXX XXXX 8394
Unique ID: 0142 5472 1887 6439

Purchases	$25,608.85	**Total Activity**	**$25,608.85**
Cash Advances	$0.00		
Cash Advances Fees	$0.00		
Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-23	24801976174797533678473	PERFORMANCE FOODSERVICE 608-782-2660 WI	1,541.34
06-26	06-25	24443466176260894039474	US FOODS 6F 480-7665119 IA	4,460.09
06-26	06-25	24443466176260894199187	US FOODS 6F 480-7665119 IA	241.72
06-29	06-26	24793386177001131149063	LOFFREDO FRESH FOODS 151-5285336 IA	1,533.10
07-01	06-30	24801976181805757194613	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,754.68
07-03	07-02	24443466183261500381897	US FOODS 6F 480-7665119 IA	2,759.56
07-03	07-02	24793386183000332153066	LOFFREDO FRESH FOODS 151-5285336 IA	1,641.19

(transactions continued on next page)

✂Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

42460445556970550072148550072148550

Account Number: XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Amount Due: $72,148.55

Amount Enclosed $

If paying by check, include coupon with payment to address below.

106481963670707 S 2

IA DOC MT PLEASANT
LAURI BUCKERT
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1804

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

New Activity cont

07-08	07-07	24801976188813971402666	PERFORMANCE FOODSERVICE 608-782-2660 WI	3,010.29
07-10	07-09	24443466190262040559449	US FOODS 6F 480-7665119 IA	380.88
07-10	07-09	24443466190262040774246	US FOODS 6F 480-7665119 IA	2,170.61
07-15	07-14	24801976195822229476332	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,527.70
07-17	07-16	24443466197262569567255	US FOODS 6F 480-7665119 IA	1,907.75
07-17	07-16	24443466197262572170410	US FOODS 6F 480-7665119 IA	679.94

STEPHANIE D KENT	Purchases	$5,440.23	**Total Activity**	**$5,440.23**
Account Number: XXXX XXXX XXXX 9799	Cash Advances	$0.00		
Unique ID: 0142 5208 2200 0732	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-22	246921661734029209552O1	UPS*BILLING CENTER 800-811-1648 GA	9.30
06-25	06-24	24692166175404557700684	AMAZON.COM*022YR75D3 AMZN.COM/BILL WA	123.74
06-26	06-25	246921661764059795388O0	TMOBILE POSTPAID WEB 800-937-8997 WA	186.39
06-30	06-29	24692166180400038304180	UPS*BILLING CENTER 800-811-1648 GA	17.67
07-08	07-07	241374661883009241948?8	BIOTECH XRAY IOWA INC 877-909-9729 IA	3,545.00
07-08	07-07	24431056188332156031462	LINCARE INC. CASHSALES1 888-239-8105 FL	358.51
07-09	07-08	24492166189100061630484	APRYSE SOFTWARE CORP APRYSE.COM CO	750.00
07-10	07-10	24692166191407107414854	AMAZON MKTPL*4X1OL6LU3 AMZN.COM/BILL WA	167.80
07-13	07-10	241374661913009833991?0	FASTENAL COMPANY 01IAMTP MT PLEASANT IA	84.44
07-14	07-13	24692166194400700626476	UPS*BILLING CENTER 800-811-1648 GA	17.34
07-20	07-16	24639236198900012051415	KEMPKERS TRUE VALUE AND 319-3714040 IA	26.88
07-20	07-16	24639236198900012051423	KEMPKERS TRUE VALUE AND 319-3714040 IA	121.73
07-20	07-16	24639236198900012051431	KEMPKERS TRUE VALUE AND 319-3714040 IA	19.95
07-20	07-16	24639236198900012051449	KEMPKERS TRUE VALUE AND 319-3714040 IA	11.48

DAWN BELL	Purchases	$1,054.76	**Total Activity**	**$1,054.76**
Account Number: XXXX XXXX XXXX 6634	Cash Advances	$0.00		
Unique ID: 0142 5323 2500 0488	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-22	24793386173000122196095	GREYHOUND 030-3001373 CA	27.48
06-23	06-22	24793386173000832615095	GREYHOUND 030-3001373 CA	52.61
06-24	06-23	24793386174000122162096	GREYHOUND 030-3001373 CA	63.47
06-25	06-24	24793386175000821689091	GREYHOUND 030-3001373 CA	31.98

(transactions continued on next page)

IA DOC MT PLEASANT
Account Number : XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Statement Date : 07-20-2026

New Activity cont

06-29	06-26	24793386177000727420094	GREYHOUND 030-3001373 CA	215.96
06-30	06-29	24793386180000719542090	GREYHOUND 030-3001373 CA	37.48
06-30	06-29	24793386180003201437092	GREYHOUND 030-3001373 CA	44.98
07-02	07-01	24793386182000228406090	GREYHOUND 030-3001373 CA	63.47
07-02	07-01	24793386182000429495090	GREYHOUND 030-3001373 CA	129.99
07-03	07-02	24793386183000339986096	GREYHOUND 030-3001373 CA	22.98
07-14	07-13	24793386194000618733091	GREYHOUND 030-3001373 CA	33.98
07-14	07-13	24793386194002700767094	GREYHOUND 030-3001373 CA	33.98
07-15	07-14	24793386195000335567094	GREYHOUND 030-3001373 CA	22.98
07-16	07-15	24793386196000622785093	GREYHOUND 030-3001373 CA	91.99
07-16	07-15	24793386196000632103097	GREYHOUND 030-3001373 CA	91.99
07-20	07-17	24793386198000519821090	GREYHOUND 030-3001373 CA	31.98
07-20	07-17	24793386198000624569097	GREYHOUND 030-3001373 CA	32.48
07-20	07-17	24793386198000626079095	GREYHOUND 030-3001373 CA	24.98

SHELLY D MASTERSON
Account Number: XXXX XXXX XXXX 7744
Unique ID:0142 5337 2400 1779

Purchases	$40,833.76	**Total Activity**	**$40,044.71**
Cash Advances	$0.00		
Cash Advances Fees	$0.00		
Credits	$789.05 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-22	24116416173716998247473	BUY FIRE ALARM PARTS INC 866-812-1310 FL	458.24
06-23	06-22	2444500617440015635820 4	WM SUPERCENTER #784 MOUNT PLEASAN IA	57.26
06-23	06-22	24692166173402772745346	AMAZON MKTPL*S47TM79I3 AMZN.COM/BILL WA	52.76
06-23	06-22	24755426173271735172829	ZORO TOOLS INC 855-2899676 IL	50.19
06-23	06-22	24755426174731743227476	GRAINGER 800-4724643 IL	466.32
06-23	06-22	24755426174731743233003	GRAINGER 800-4724643 IL	98.76
06-24	06-22	24755426174291741606684	ZORO TOOLS INC 855-2899676 IL	334.17
06-25	06-24	24164076175105441111794	STAPLS7682208443000001 877-8267755 MI	51.06
06-25	06-24	24435656175192141052116	GALLS 859-266-7227 KY	26.18
06-26	06-24	74801976176799853330969	AED SUPERSTORE WOODRUFF WI	678.60 CR
06-26	06-25	24692166176405766439963	AMAZON MKTPL*KM4KS65W3 AMZN.COM/BILL WA	8.99
06-26	06-26	24692166177406166579462	MSC 800-645-7270 NY	90.00
06-29	06-29	24011346180100074403605	AMAZON RETA* PQ4XG34Z3 WWW.AMAZON.CO WA	341.80
06-29	06-23	24431066177456589278325	STAPLES DETROI 8778267755 MI	39.60
06-29	06-23	24431066177456589278440	STAPLES DETROI 8778267755 MI	130.56
06-29	06-27	24692166178408081155148	AMAZON MKTPL*RS5VP2QJ3 AMZN.COM/BILL WA	279.93
06-29	06-27	24692166178408105631348	AMAZON MKTPL*1O3Y53943 AMZN.COM/BILL WA	151.88
06-29	06-28	24692166179408653012940	AMAZON MKTPL*LQ0HQ5U93 AMZN.COM/BILL WA	5.75
06-29	06-28	24692166179408655551267	AMAZON MKTPL*153RT31V3 AMZN.COM/BILL WA	30.39
06-30	06-29	24036296180714170857643	SUPPLYHOUSE.COM 888-757-4774 NY	121.60
06-30	06-29	24055236180804235777787	WALMART.COM 800-925-6278 AR	68.75
06-30	06-29	24692166180409896055818	AMAZON MKTPL*B73FT9V03 AMZN.COM/BILL WA	158.96
06-30	06-30	24692166181400291839061	AMAZON MKTPL*NB7150L53 AMZN.COM/BILL WA	66.02
07-01	06-30	24036296181744332847447	SUPPLYHOUSE.COM 888-757-4774 NY	243.20
07-01	06-30	24692166181401179938009	AMAZON MKTPL*283H92063 AMZN.COM/BILL WA	22.75
07-01	06-30	24755426182731826333787	GRAINGER 800-4724643 IL	77.23
07-02	07-01	24055236182806717407112	WALMART.COM 800-925-6278 AR	9.93
07-02	07-01	24183106182182156651713	MATTS TRADING INC 561-3006525 FL	6,760.00
07-02	07-01	24183106182182157748013	MATTS TRADING INC 561-3006525 FL	5,580.00
07-02	07-01	24183106182182157771213	MATTS TRADING INC 561-3006525 FL	3,180.00
07-02	07-01	24692166182401990846703	AMAZON MKTPL*SI6AM7SK3 AMZN.COM/BILL WA	12.33
07-02	07-01	24755426183151830984872	GRAINGER 800-4724643 IL	1,203.66

(transactions continued on next page)

IA DOC MT PLEASANT
Account Number : XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Statement Date : 07-20-2026

New Activity cont

07-03	07-02	24011346183100106514921	AMAZON RETA* HV9LP0VA3 WWW.AMAZON.CO WA	73.71
07-03	07-02	24036296183714687235884	SUPPLYHOUSE.COM 888-757-4774 NY	70.07
07-03	07-02	24755426184731849646734	GRAINGER 800-4724643 IL	646.72
07-06	07-04	24011346185100076158145	AMAZON RETA* 5O6829DD3 WWW.AMAZON.CO WA	8.74
07-06	07-05	24011346186100134523842	AMAZON RETA* 4O0CK3SD3 WWW.AMAZON.CO WA	29.21
07-06	07-02	24113436184100483162273	THE WEBSTAURANT STORE INC 717-392-7472 PA	133.71
07-06	07-02	24431066185461496122582	STAPLES DETROI 877-826-7755 MI	247.20
07-06	07-03	24692166184400923576013	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	94.04
07-06	07-03	24692166184401137526927	AMAZON MKTPL*MO4BB7VJ3 AMZN.COM/BILL WA	24.99
07-06	07-03	24692166184401140805466	AMAZON MKTPL*NU8YY6VL3 AMZN.COM/BILL WA	131.62
07-06	07-05	24692166186402915305490	AMAZON MKTPL*PV95A95T3 AMZN.COM/BILL WA	27.48
07-06	07-02	24801976184809317041279	JPW INDUSTRIES HOLDINGS 888-804-7129 TN	986.98
07-07	07-06	24036296187744307126003	SUPPLYHOUSE.COM 888-757-4774 NY	332.84
07-07	07-07	24692166188404139816169	ULINE *SHIP SUPPLIES 800-295-5510 WI	146.14
07-07	07-07	24692166188404139816177	ULINE *SHIP SUPPLIES 800-295-5510 WI	147.64
07-07	07-06	24755426187271876351525	ZORO TOOLS INC 855-2899676 IL	779.97
07-07	07-06	24755426187271876373651	ZORO TOOLS INC 855-2899676 IL	49.17
07-07	07-06	24755426187271876393063	ZORO TOOLS INC 855-2899676 IL	10.80
07-07	07-06	24755426188731885830461	GRAINGER 800-4724643 IL	90.24
07-07	07-06	24755426188731885876274	GRAINGER 800-4724643 IL	444.62
07-08	07-07	24036296188714404708036	SUPPLYHOUSE.COM 888-757-4774 NY	105.44
07-08	07-06	24071056188630176076572	RADWELL INTERNATIONAL 800-3324336 NJ	122.70
07-08	07-07	24692166188404939060273	IN *E. G. STAATS & CO. IN MOUNT PLEASAN IA	20.32
07-09	07-08	24011346189100135128788	AMAZON RETA* EF7H72K13 WWW.AMAZON.CO WA	180.60
07-09	07-08	24247606190001139313808	BROKEN ARROW T SHIRT 800-810-4692 IA	50.00
07-09	07-08	24493986190233613438135	MMS GOV SOLUTION LLC 800-453-5180 VA	784.30
07-09	07-08	24692166189405242893382	AMAZON MKTPL*G12UQ1F13 AMZN.COM/BILL WA	79.36
07-10	07-08	24011346189100074652145	PARTS TOWN, LLC 180-04388898 IL	3,099.74
07-10	07-09	24755426190261903770537	MEDLINE INDUSTRIES, LP 800-6335463 IL	30.58
07-10	07-09	24755426190261903789933	MEDLINE INDUSTRIES, LP 800-6335463 IL	14.16
07-10	07-09	24755426190261903792952	MEDLINE INDUSTRIES, LP 800-6335463 IL	1,554.49
07-10	07-09	24755426191131919533972	GRAINGER 800-4724643 IL	18.86
07-13	07-12	24692166193409044295394	AMAZON MKTPL*HS1M37TA3 AMZN.COM/BILL WA	5.49
07-13	07-12	24692166193409636240154	AMAZON MKTPL*VD3G28Y03 AMZN.COM/BILL WA	13.98
07-13	07-12	24692166193409690810132	AMAZON MKTPL*GV5UT9KY3 AMZN.COM/BILL WA	20.57
07-13	07-12	24692166193409691191961	AMAZON MKTPL*KO1Y59YO3 AMZN.COM/BILL WA	14.98
07-13	07-12	24692166193409692100722	AMAZON MKTPL*OL8KZ2H23 AMZN.COM/BILL WA	37.60
07-14	07-13	74793386194003945756061	SCRUBS AND BEYOND TALLAHASSEE FL	8.15 CR
07-14	07-13	24011346194100153379159	AMAZON RETA* JJ55375I3 WWW.AMAZON.CO WA	417.43
07-14	07-13	24247606195001174342907	BROKEN ARROW T SHIRT 800-810-4692 IA	5,994.00
07-14	07-13	24492166195100008272129	SP CLEANEQUIPMENTDIR CLEANINGEQUIP AR	102.30
07-14	07-14	24692166195400989416895	AMAZON MKTPL*DH4R09SF3 AMZN.COM/BILL WA	18.96
07-14	07-14	24692166195400994079746	AMAZON MKTPL*9A0FV5OF3 AMZN.COM/BILL WA	7.99
07-15	07-15	24692166196401817266402	ULINE *SHIP SUPPLIES 800-295-5510 WI	83.54
07-15	07-13	24707526195030035975228	RISPENS SEEDS INC 708-946-6560 IL	29.00
07-16	07-15	24036296196742725478922	SUPPLYHOUSE.COM 888-757-4774 NY	522.11
07-16	07-14	24435656196197537050512	US PATRIOT HQ 8008055294 KY	880.00 bladders
07-16	07-15	24692166196402276067414	AMAZON MKTPL*6X5RL29J3 AMZN.COM/BILL WA	333.10
07-16	07-15	24692166196402501273225	AMAZON MKTPL*JK8F21233 AMZN.COM/BILL WA	20.27
07-16	07-15	24755426196261960698633	MEDLINE INDUSTRIES, LP 800-6335463 IL	254.02

(transactions continued on next page)

IA DOC MT PLEASANT
Account Number : XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Statement Date : 07-20-2026

New Activity cont

07-16	07-15	2475542619626196072107O	MEDLINE INDUSTRIES, LP 800-6335463 IL	308.85
07-16	07-15	247554261962919654467O4	ZORO TOOLS INC 855-2899676 IL	132.33
07-16	07-15	24755426197731978005939	GRAINGER 800-4724643 IL	52.95
07-17	07-15	2449216619710005634046I	SP CLEANEQUIPMENTDIR NORTH LITTLE AR	102.30 CR
07-17	07-15	2413746619750099811817 9	ODP BUS SOL LLC# 106869 800-463-3768 IL	20.43
07-17	07-16	2469216619740281154264 9	ULINE *SHIP SUPPLIES 800-295-5510 WI	57.00
07-17	07-16	2469216619740294898772 5	AMAZON MKTPL*1L9E51VE3 AMZN.COM/BILL WA	11.49
07-17	07-16	2469216619740348151565 9	AMAZON MKTPL*GQ9882DO3 AMZN.COM/BILL WA	52.00
07-17	07-16	24744556197001757405017	CENTURY LAUNDRY DISTRIBUT 319-3641592 IA	73.27
07-17	07-16	24793386197003425467223	EBAY O*24-14896-51967 800-4563229 CA	30.96
07-20	07-17	24011346198100097374999	PARTS TOWN, LLC 180-04388898 IL	118.58
07-20	07-17	24011346198100156459053	AMAZON RETA* Y12HI7FE3 WWW.AMAZON.CO WA	12.60
07-20	07-17	24632696199500874114482	MALLORY SAFETY AND SUPPLY 360-501-3230 WA	360.00
07-20	07-17	24632696199500874114557	MALLORY SAFETY AND SUPPLY 360-501-3230 WA	34.36
07-20	07-19	24692166200405763401792	AMAZON MKTPL*QE6584M93 AMZN.COM/BILL WA	98.89

Department:	00246	Total:	$72,148.55
Division:	00246	Total:	$72,148.55

IOWA

Masterson, Shelly <shelly.masterson@iowa.gov>

US Patriot Order Confirmation

1 message

US Patriot <donotreply@uspatriottactical.com> Tue, Jul 14, 2026 at 12:29 PM
To: SHELLY.MASTERSON@iowa.gov

MILITARY | BOOTS | BAGS | GEAR

Hi SHELLY MASTERSON,

Thank you for shopping at US Patriot. This is a summary of your order.

Order Number: 32941496
Order Date: 07/14/2026

Payments:
Credit Card: Card #: ********7744 880.00

Ship To:
SHELLY MASTERSON
1200 E WASHINGTON ST
MOUNT PLEASANT CORRECTIONAL FACILITY
MOUNT PLEASANT, IA 52641 US
(319) 385-6806

Cust PO: SHELLY D MASTERSON

Order Summary

BG1661 BLK	**THERMOBAK 3L 100 OZ MIL SPEC CRUX US PATRIOT:1683001000**	**11**	**80.00**	**880.00**

Merchandise Total:	**880.00**
Standard Shipping:	
Sales Tax:	
Order Total:	**880.00**

Pricing is valid for 30 days.

Your order may ship in various intervals. If an item is on backorder your credit card is not charged until the item ships, unless otherwise stated at the time of placing your order. Your credit card statement will show this purchase from US PATRIOT LLC. If items have shipped from our suppliers, we may not be able to process cancelation requests.

Order Status

You can check your order status anytime by signing in to your US Patriot account or by clicking here. If you have any questions or concerns, email us or call us toll-free at 844.877.4327.

US Patriot, LLC. - 1340 Russell Cave Road Lexington, KY 40505 | 844.877.4327
US Patriot respects your privacy, please review our privacy policy
© 2026 US Patriot, LLC.

RECEIVING VERIFICATION

SIGNATURE _____

DATE REC'D _____

IF MERCHANDISE/SERVICE HAS BEEN RECEIVED AND IS SATISFACTORY, PLEASE SIGN AND RETURN TO BUSINESS OFFICE.

PURCHASE ORDER (reprint)

Description Bladders for Cert

PO #	2462606041
Revisions	None
Purchase Date	5/29/26
Required	
Buyer	Shelly Masterson
Phone	319-385-9511

TO: US Patriot

SHIP TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

BILL TO: Mount Pleasant Correctional Facility
1200 East Washington St
Mount Pleasant, IA 52641

Ln#	Type	Reference	Description	Due Date	Qty	UOM	Unit Price	Extended
1	CC	1474-Security	Camelbak THERMOBAK 3L 100 oz MIL SPEC CRUX BG1661 BLK https://www.uspatriottactical.com/camelbak-thermobak-3l-100oz-mil-spec-crux?PMOPV1=COY&utm_source=google&utm_medium=		11	EA	99.9900	1099.8900

5-16

requested by Weston Weatherington SM 5-39-26 sent for tax exemption on 6-3-26 ETA on Tax exempt is 3 weeks SM 6/16/26

Please contact Todd Garrison to pick up in lobby-they should not go into the prison SM 5-29-26

TERMS AND CONDITIONS
Terms & Conditions Service
The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.
General Terms and Conditions for service contracts are posted at: http://das.gse.iowa.gov/terms_services.pdf

Terms & Conditions Goods
ies agree to comply with the terms and conditions on the following web
ch are by this reference made a part of the Agreement.
Terms and Conditions for goods contracts are posted at: http://
iowa.gov/terms_goods.pdf

Kristen OHare	6/01/26
Kristi Perry	6/01/26
Shelly Masterson	7/14/26

$1,099.8900

7-16-26

474

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $102,615.00, subject to an audit of actual invoices. On July 14, 2026, cabins and logs at Backbone State Park were damaged by bats. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4465
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Bat Damage to Cabins and Lodge at Backbone State Park on July 14, 2026
Department of Natural Resources
Claim dated July 21, 2026
AOS Claim ID: 4465

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $102,615.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

September 4, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Bat Damage at Backbone State Park (Dundee, IA)

Dear Kristi and Tammy:

On Tuesday, July 14, 2026, bat damage was discovered in the cabins and lodge at Backbone State Park. Seth Moore sent an initial e-mail notification of the damages on July 21, 2026. A cost estimate of $102,615.00 is attached.

The supporting documents include:

- Estimated cost of cabin and lodge repairs

This information is being submitted to the Executive Council as a request for allocation of $102,615.00 for AOS Claim #4465.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS

DNR Project #	
Project Location	Backbone State Park
Project Description	Bat Damage Repairs

		Full Project			
Item	Description	Quantity	Unit	Unit Cost	Cost
1	Bat Exclusion for 7 cabins and 1 lodge	1		$32,975.00	$32,975.00
2	Repair Damaged Insulation for 5 cabins and 1 lodge	1		$69,640.00	$69,640.00
				Total	**$102,615.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $25,400.00, subject to an audit of actual invoices. On August 7, 2026, trees and infrastructure at Cedar Rock State Park were damaged by a severe storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4471
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to Trees and Infrastructure at Cedar Rock State park on August 7, 2026
Department of Natural Resources
Claim dated August 10, 2026
AOS Claim ID: 4471

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $25,400.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

8/24/2026

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Cedar Rock State Park (Independence, IA)

Dear Victoria and Tammy:

On Friday, August 7, 2026, a severe storm passed through Cedar Rock State Park, causing damage to trees and infrastructure. Seth Moore sent an initial e-mail notification of the damages on August 10, 2026. A cost estimate of $25,400.00 is attached.

The supporting documents include:

- Estimated cost of repairs and tree removal

This information is being submitted to the Executive Council as a request for allocation of $25,400.00 for AOS ID #4471.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS

DNR Project #	
Project Location	Cedar Rock Stat Park
Project Description	Storm Damage Cleanup

		Full Project			
Item	Description	Quantity	Unit	Unit Cost	Cost
1	Tree Damage Cleanup (Cutting, felling, dig out/grind stumps, backfill, seeding, tree replacement)	1		$17,400.00	$17,400.00
2	Electrical Repairs-New Light Pole	1		$1,500.00	$1,500.00
3	Council Fire Brick Repairs	1		$4,000.00	$4,000.00
4	Shop Repair	1		$2,500.00	$2,500.00
				Total	**$25,400.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $3,140.43, subject to an audit of actual invoices. On June 18, 2024, multiple State parks in the Iowa Great Lakes Area were damaged by flood. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3835
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Flooding Damages at Multiple State Parks in Iowa Great Lakes Area on June 18, 2024
Department of Natural Resources
Claim dated August 27, 2026
AOS Claim ID: 3835

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total $12,561.71 with FEMA approving grants for 75% of the total. The FEMA share totals $9,421.28 and the State's share is $3,140.43. The Department of Natural Resources is requesting an allocation for the State's share.

It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,140.43, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 27, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: FEMA PW 797 for Iowa Great Lakes Flooding (Dickinson County)

Dear Kristi and Tammy:

On Tuesday, June 18, 2024, excessive rainfall caused significant damage to multiple state park facilities in the Iowa Great Lakes area located in Dickinson County. These damages were reported by Elizabeth Thacker between June 18 and June 26, 2024, and have been deemed eligible for FEMA funding under Disaster #4796DR-IA.

Flooding and email notification details identified below:

- June 18, 2024 email notification - flooding at Marble Beach State Recreation Area (SRA), Dickinson County
- June 21, 2024 email notification - flooding at multiple parks in the Iowa Great Lakes area, Dickinson County

The Iowa Department of Natural Resources (DNR) has completed the necessary repairs to restore these facilities to their pre-disaster design and function. The total cost for the repairs across the damaged areas is $12,561.71

As per the finalized FEMA Project Worksheet (PW) 797, the cost-share breakdown is as follows:

- FEMA Share (75%): $9,421.28
- Non-Federal Share (25%): $3,140.43

The DNR is requesting an allocation of $3,140.43 from the Executive Council to cover the 25% non-federal share of these costs. This request is associated with AOS ID #3835.

Summary of Damaged Facilities and Repairs

Facility	Damage Description	Total Cost
Gull Point State Park	Campsite surface rock replacement	$2,412.22
Templar SRA	Metal restroom door replacement	$7,252.79

Marble Beach SRA	Campground and roadway shoulder rock replacement	$1,349.20
East Okoboji	Boat ramp dock resetting and pole replacement	$1,280.00
Pikes Point	Floating dock recovery and resetting	$267.50

The supporting documents include:

- FEMA Finalized PW 797 for PA 4796

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

Department of Homeland Security
Federal Emergency Management Agency

General Info

Project # 810799 **P/W #** 797

Project Category G - Parks, Recreational Facilities, and Other Items

Project Title 4796 IDNR Parks - Iowa Great Lakes, Wilson Island, Lake Manawa

Project Size Small

Activity Completion Date 12/24/2025

Incident End Date 7/23/2024

Process Step Obligated

Project Type Actual Costs

Applicant Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)

Event 4796DR-IA (4796DR)

Declaration Date 6/24/2024

Incident Start Date 6/16/2024

Damage Description and Dimensions

The Disaster # 4796DR, which occurred between *06/16/2024* and *07/23/2024*, caused:

Damage #1503845; Campground

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Wilson Island
Facility Description: Campground
Approx. Year Built: 1900
Location Description: Missouri Valley, IA
GPS Latitude/Longitude: 41.48395, -96.01308

General Damage Information:

Date Damaged: 6/16/2024 to 6/23/2024
Cause of Damage: High velocity flood waters damaged campground pedestals.

Facility Damage:

Electrical System, 1 each of Electrical System, Flood, 100% work completed.

Damage #1503847; Campground

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Wilson Island State Recreational Area
Facility Description: Campground
Approx. Year Built: 1900
Location Description: Missouri Valley, IA
GPS Latitude/Longitude: 41.48397, -96.01326

General Damage Information:

Date Damaged: 6/16/2024 to 6/24/2024

Cause of Damage: High velocity flood waters washed away gravel surface on campground.

Facility Damage:

Campground Access, 10.88 CYof 2IN crushed rock, 21 FT long x 56 FT wide x 3 IN deep, High velocity water entered the campgrounds washing away surface rock., 100% work completed.

Damage #1503852; Campground Parking Lot

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Wilson Island State Recreational Area
Facility Description: Campground Parking Lot
Approx. Year Built: 1900
Location Description: Missouri Valley, IA
GPS Latitude/Longitude: 41.48484, -96.01316

General Damage Information:

Date Damaged: 6/16/2024 to 6/23/2024
Cause of Damage: High velocity water entered facility washing away surface rock.

Facility Damage:

Parking Lots, 8.02 CYof 2IN crushed rock, 17 FT long x 51 FT wide x 3 IN deep, High velocity water entered the campgrounds washing away parking lot surface rock. , 100% work completed.

Damage #1503863; Boat Ramp

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Wilson Island State Recreation Area
Facility Description: Boat Ramp
Approx. Year Built: 1940
Location Description: Missouri Valley, IA
GPS Latitude/Longitude: 41.47918, -96.01273

General Damage Information:

Date Damaged: 6/16/2024 to 6/24/2024
Cause of Damage: High velocity flood waters washed away gravel surface on boat ramp.

Facility Damage:

Boat Ramp, 60.66 CYof 2IN crushed rock, 91 FT long x 72 FT wide x 3 IN deep, High velocity water entered the campgrounds washing away surface rock from boat ramp , 100% work completed.

Damage #1503865; Ground harrow

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Grounds
Facility Description: Park Campground
Year Built: 1931
Location Description: Wilson Island State Recreation Area 32801 Campground Lane
GPS Latitude/Longitude: 41.48366, -96.01341

General Damage Information:

Date Damaged: 6/16/2024 to 7/23/2024

Date Damaged: 6/16/2024 to 7/23/2024
Cause of Damage: Flood

Facility Damage:

Camp grounds, 1,627 SF of Grassy area located on campground., 94 FT long x 17 FT wide, Heavy rains caused high velocity water to inundate that campground causing loss of vegetation and washout soil., 100% work completed.

Damage #1503879; camp sites

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Gull Point State Park
Facility Description: Campsites
Approx. Year Built: 1900
Location Description: West Okoboji Lake
GPS Latitude/Longitude: 43.37119, -95.16770

General Damage Information:

Date Damaged: 6/16/2024 to 6/23/2024
Cause of Damage: High velocity water entered campsites and washed away crushed

rock surfaces. **Facility Damage:**

Campsite surface, 9.7 CYof 1IN crushed rock, 70 FT long x 15 FT wide x 3 IN deep, High velocity water entered into the campsites and washed away crushed rock surfaces. , 100% work completed.

Damage #1503881; Restroom

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Restroom
Facility Description: Public Restroom
Approx. Year Built: 1985
Location Description: Templar State Recreation Area
GPS Latitude/Longitude: 43.45687, -95.11578

General Damage Information:

Date Damaged: 6/24/2024 to 7/23/2024
Cause of Damage: Flood/Wind

Facility Damage:

Door, 1 each of Metal Restroom Door, Strong winds and high velocity water damaged restroom door and door frame., 100% work completed.

Damage #1503886; campground

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Marble Beach State Recreation Area
Facility Description: Campground
Approx. Year Built: 1944
Location Description: Dickinson County, IA
GPS Latitude/Longitude: 43.47087, -95.12454

General Damage Information:

Date Damaged: 6/16/2024 to 6/23/2024
Cause of Damage: High velocity flood waters washed out crushed rock in campground.

Facility Damage:

Campgrounds, 7.4 CYof 2IN crushed rock, 20 FT long x 40 FT wide x 3 IN deep, High velocity water entered the campgrounds washing away surface rock., 100% work completed.

Damage #1503887; shoulder roadways

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Marble Beach State Recreation Area
Facility Description: Roadway Shoulder
Approx. Year Built: 1944
Location Description: Dickinson County, IA
GPS Latitude/Longitude: 43.47087, -95.12454

General Damage Information:

Date Damaged: 6/16/2024 to 6/23/2024
Cause of Damage: High velocity flood water washed away crushed rock on park

roadway shoulder. **Facility Damage:**

Roadway Shoulder, 12.59 CYof 2IN crushed rock, 85 FT long x 16 FT wide x 3 IN deep, High velocity flood waters washed out crushed rock in campground roadway shoulder., 100% work completed.

Damage #1503893; Ramp docks

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Boat Ramp
Facility Description: Dock Ramp
Approx. Year Built: 1985

Location Description: Hwy 9 Spirit Lake, Iowa
GPS Latitude/Longitude: 43.42495, -95.09235

General Damage Information:

Date Damaged: 6/16/2024 to 7/23/2024
Cause of Damage: Flood

Facility Damage:

Boat Ramp, 1 each of Dock boat ramp, 75 FT long x 14 FT high, Severe flooding and high velocity water caused boat dock and ramp to become dislodged causing the dock ramp to need resetting., 100% work completed.

Damage #1503895; Ramp docks

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: East Lake Okoboji Boat Ramp
Facility Description: Timber boat ramp dock
Approx. Year Built: 1985
Location Description: Spirit Lake, IA
GPS Latitude/Longitude: 43.40681, -95.07225

General Damage Information:

Date Damaged: 6/24/2024
Cause of Damage: Flood

Facility Damage:

Boat Ramp, 1 each of Timber plank boat ramp, 40 FT long x 6 FT wide, Strong wind and high velocity water caused boat ramp to shift and become detached. , 100% work completed.

Damage #1503898; Ramp dock/ pole replacement

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: East Okoboji Beach Boat Ramps
Facility Description: Beach Dock Ramps
Approx. Year Built: 1982
Location Description: Spirit Lake, IA
GPS Latitude/Longitude: 43.40681, -95.07225

General Damage Information:

Date Damaged: 6/24/2024 to 7/23/2024
Cause of Damage: Flood

Facility Damage:

Docks, 1 each of Galvanized pole , 12 FT long x 2 IN in diameter, High velocity water and strong wind caused ramp docks to be shifted caused galvanized pole to be bent

and dislodged., 100% work
completed.

Damage #1503900; Floating Dock

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Pikes Point State Park
Facility Description: Public State Park
Year Built: 1931
Location Description: Dickinson County, IA
GPS Latitude/Longitude: 43.41553, -95.16339

General Damage Information:

Date Damaged: 7/24/2024
Cause of Damage: Flood

Facility Damage:

Docks, 1 each of Floating Dock, High velocity flood water and strong winds dislodged floating dock , 100% work completed.

Final Scope

1503845 Campground

Work Completed

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The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Campground, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Replaced Electrical System, 1 each

Work Completed Totals

1. Force account materials: $2,640.00

Impact Listing Total: $2,640.00

1503847 Campground

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Campground, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Campground Access: Replaced 2IN crushed rock, 10.88 CY

Work Completed Totals

1. Force account materials: $4,514.89

Impact Listing Total: $4,514.89

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1503852 Campground Parking Lot

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Campground Parking Lot, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Parking Lot: Replaced 2IN crushed rock, 8.02 CY.

Work Completed Totals

1. Force account materials: $2,162.16

Impact Listing Total: $2,162.16

1503863 Boat Ramp

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Boat Ramp to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Boat Ramp: Replaced 2IN crushed rock, 60.66 CY

Work Completed Totals

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1. Force account materials: $3,450.00

Impact Listing Total: $3,450.00

1503865 Ground harrow

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Ground Harrow to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Campgrounds: leveled 1,627 SF of soil

Work Completed Totals

1. Force account materials: $261.00

Impact Listing Total: $261.00

1503879 camp sites

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Camp Sites, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Campsite surface: Replaced 1IN crushed rock, 9.7CY

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Work Completed Totals

1. Force account materials: $2,412.22

Impact Listing Total: $2,412.22

1503881 Restroom

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources - Parks Bureau – Restroom, to restore this facility back to pre disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Replaced metal restroom door, 1 each.

Work Completed Totals

1. Contracts: $7,252.79

Impact Listing Total: $7,252.79

1503886 campground

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Campground to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

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A. Campgrounds: Replaced 2IN crushed rock, 7.4 CY

Work Completed Totals

1. Force account materials: $399.80

Impact Listing Total: $399.80

1503887 shoulder roadways

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Shoulder Roadways, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Roadway Shoulder: Replaced 2IN crushed rock, 12.59 CY

Work Completed Totals

1. Force account materials: $949.40

Impact Listing Total: $949.40

1503893 Ramp docks

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources - Parks Bureau – Ramp Docks, to restore this facility back to pre disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

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Iowa Department of Natural Resources - Parks Bureau

A. Replaced dock boat ramp, 1 each of Dock boat ramp.

Work Completed Totals

1. Contracts: $575.00

Impact Listing Total: $575.00

1503895 Ramp docks

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources - Parks Bureau – East Okoboji Beach Boat Ramp, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Replaced timber plank boat ramp, 1 each

Work Completed Totals

1. Contracts: $575.00

Impact Listing Total: $575.00

1503898 Ramp dock/ pole replacement

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources - Parks Bureau – East Okoboji Beach Boat Ramp, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

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Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Docks: Replaced galvanized pole, 1 each of Galvanized pole.

Work Completed Totals

1. Contracts: $130.00

Impact Listing Total: $130.00

1503900 Floating Dock

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources - Parks Bureau – Flood Pikes Point State Park Floating Dock, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Replaced floating dock, 1 each.

Work Completed Totals

1. Contracts: $267.50

Impact Listing Total: $267.50

Work CompletedTotal: $25,589.76

Project Notes:

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope and Cost with the information/documentation/certification provided by the Applicant. Attachments: *4796DR-IA-IDNR Parks-Damage Inventory -FAM.xlsx; 4796DR-IA IDNR Parks-Contract Damage Inventory - 100% Completed Work.xls.*

Cost

Code	Quantity	Unit	Total Cost	Section
9009 (Material)	1.00	Lump Sum	$2,640.00	Completed
9009 (Material)	1.00	Lump Sum	$4,514.89	Completed
9009 (Material)	1.00	Lump Sum	$2,162.16	Completed
9009 (Material)	1.00	Lump Sum	$3,450.00	Completed
9009 (Material)	1.00	Lump Sum	$261.00	Completed
9009 (Material)	1.00	Lump Sum	$2,412.22	Completed
9001 (Contract)	1.00	Lump Sum	$7,252.79	Completed
9009 (Material)	1.00	Lump Sum	$399.80	Completed
9009 (Material)	1.00	Lump Sum	$949.40	Completed
9001 (Contract)	1.00	Lump Sum	$575.00	Completed
9001 (Contract)	1.00	Lump Sum	$575.00	Completed
9001 (Contract)	1.00	Lump Sum	$130.00	Completed
9001 (Contract)	1.00	Lump Sum	$267.50	Completed

CRC Gross Cost $25,589.76
Total 406 HMP Cost $0.00
Total Insurance Reductions $0.00

CRC Net Cost $25,589.76
Federal Share (75.00%) $19,192.32
Non-Federal Share (25.00%) $6,397.44

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Award Information

Version Information

Version #	Status	Location	Number	Amount	Federal	Obligated	Obligated
Eligibility	Current	Bundle	Project	Cost Share	Share	Date	

Drawdown History

EMMIE Drawdown Status As o Obligation # Expenditure Numb Date Expen				
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	1/23/2026	$19,192.32	75%	Accepted	4796DRIAP00007971

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Subgrant Conditions

As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.

In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.

The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.

When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding $5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.

The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and PolicyGuide; and other applicable FEMA policy and guidance.

The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.

The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and PolicyGuide.

Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

12/3/2025

GENERAL INFORMATION

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Event: 4796DR-IA

Project: 810799

Category of Work: Cat G - Parks, Recreation, Misc

Applicant: Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)

Event Type: Flood

Cause of Loss: Flood

Incident Period 6/16/2024 to 7/23/2024

Total Public Assistance Amount: $25,589.76

COMMERCIAL INSURANCEINFORMATION

Does the Applicant have a Commercial Policy: No

Note: Applicant is self-insured

NUMBER OFDAMAGED INVENTORIES INCLUDED INTHIS PROJECT: (13)

Damaged Inventory (DI) # 1503845:

Campground

Number of damaged locations included in this DI: (1)
Location Description: Missouri Valley, IA
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $2,640.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Campground because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503847:

Campground

Number of damaged locations included in this DI: (1)
Location Description: Missouri Valley, IA
Cause of Loss: Flood
SOV / Schedule #: NA

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SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $4,514.89

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Campground because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503852:

Campground Parking Lot

Number of damaged locations included in this DI: (1)
Location Description: Missouri Valley, IA
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $2,162.16

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Campground Parking Lot because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503863:

Boat Ramp

Is this building located in a Special Flood Hazard Area (SFHA): No

FIRM Zone: X

FIRM Date*:* 9/29/2022

Does the Applicant have a Standard Flood Insurance Policy (SFIP) for this project: No

Is there a Mandatory National Flood Insurance Policy (NFIP) Reduction being made to this project: No.

Number of damaged locations included in this DI: (1)
Location Description: Missouri Valley, IA

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Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $3,450.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Boat Ramp because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503865:

Ground harrow

Number of damaged locations included in this DI: (1)
Location Description: Wilson Island State Recreation Area 32801 Campground Lane
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $261.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Ground harrow because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503879:

camp sites

Number of damaged locations included in this DI: (1)
Location Description: West Okoboji Lake
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $2,412.22

Prior Obtain and Maintain Requirement:

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No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for camp sites because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503881:

Restroom

Number of damaged locations included in this DI: (1)
Location Description: Templar State Recreation Area
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $7,252.79

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

An Obtain & Maintain Requirement is being required for Building, for the peril of Flood for Restroom in the

amount of $7,252.79 **Damaged Inventory (DI) # 1503886:**

campground

Number of damaged locations included in this DI: (1)
Location Description: Dickinson County, IA
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $399.80

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for campground because facility does not meet the definition of building,

equipment, contents, or Date Downloaded: 2/5/26 11:56am CST 20 of 27

vehicle.

Damaged Inventory (DI) # 1503887:

shoulderroadways

Number of damaged locations included in this DI: (1)
Location Description: Dickinson County, IA

Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $949.40

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for shoulder roadways because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503893:

Ramp docks

Number of damaged locations included in this DI: (1)
Location Description: Hwy 9 Spirit Lake, Iowa
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $575.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Ramp docks because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503895:

Ramp docks

Number of damaged locations included in this DI: (1)
Location Description: Spirit Lake, IA
Cause of Loss: Flood

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SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $575.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Ramp docks because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503898:

Ramp dock/ pole replacement

Number of damaged locations included in this DI: (1)
Location Description: Spirit Lake, IA
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $130.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Ramp dock/ pole replacement because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503900:

Floating Dock

Number of damaged locations included in this DI: (1)
Location Description: Dickinson County, IA
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $267.50

Prior Obtain and Maintain Requirement:

Date Downloaded: 2/5/26 11:56am CST 22 of 27

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Floating Dock because facility does not meet the definition of building, equipment, contents, or vehicle.

Insurance Proceeds Statement:

FEMA's Recovery Policy FP 206-086-1, Public Assistance Policy on Insurance (June 29, 2015), requires applicants to take reasonable efforts to recover insurance proceeds that it is entitled to receive from its insurers. FEMA willconsider final insurance settlements that may be less than the insurance policy limits when an applicant demonstrates that it has taken reasonable efforts to recover insurance proceeds that it is entitled on a case-by-case basis.

Standard Insurance Comments

FEMA Policy 206-086-1

PART2: OtherInsurance-Related Provisions. (Sections 312 and 406(d) of the StaffordAct)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.

2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.

3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

FEMA Policy 206-086-1

H. Subsequent Assistance. When a facility that received assistance is damaged by the same hazard in a subsequent disaster:

1. If the applicant failed to maintain the required insurance from the previous disaster, then the facility is not eligible for assistance in any subsequent disaster.

2. Upon proof that the applicant maintained its required insurance, FEMA will reduce assistance in the subsequent disaster by the amount of insurance required in the previous disaster regardless of:

a. The amount of any deductible or self-insured retention the applicant assumed (i.e., "retained risk").

Obtain and Maintain Requirements:

44 CFR § 206.253 Insurance requirements forfacilities damaged by disasters otherthan flood.

(a) Prior to approval of a Federal grant for the restoration of a facility and its contents which were damaged by a disaster other than flood, the recipient shall notify the Regional Administrator of any entitlement to insurance settlement or recovery for such facility and its contents. The Regional Administrator shall reduce the eligible costs by the actualamount of insurance proceeds relating to the eligible costs.

(b) (1) Assistance under section 406 of the Stafford Act will be approved only on the condition that the recipient obtain and maintain such types and amounts of insurance as are reasonable and necessary to protect against future loss to such property from the types of hazard which caused the major disaster. The extent of insurance to be required will be based on the eligible damage that was incurred to the damaged facility as a result of the major disaster. The Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

Date Downloaded: 2/5/26 11:56am CST 23 of 27

(2) Due to the high cost of insurance, some applicants may request to insure the damaged facilities under a blanket insurance policy covering all their facilities, an insurance poolarrangement, or some combination of these options. Such an arrangement may be accepted for other than flood damages. However, if the same facility is damaged in a similar future disaster, eligible costs will be reduced by the amount of eligible damage sustained on the previous disaster.

(c) The Regional Administrator shall notify the recipient of the type and amount of insurance required. The recipient may request that the State Insurance Commissioner review the type and extent of insurance required to protect against future loss to a disaster-damaged facility, the Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

(d) The requirements of section 311 of the Stafford Act are waived when eligible costs for an insurable facility do not exceed $5,000. The Regional Administrator may establish a higher waiver amount based on hazard mitigation initiatives which reduce the risk of future damages by a disaster similar to the one which resulted in the major disaster declaration which is the basis for the application for disaster assistance.

(e) The recipient shall provide assurances that the required insurance coverage will be maintained for the anticipated life of the restorative work or the insured facility, whichever is the lesser.

(f) No assistance shall be provided under section 406 of the Stafford Act for any facility for which assistance was provided as a result of a previous major disaster unless all insurance required by FEMA as a condition of the previous assistance has been obtained and maintained.

FEMA Policy 206-086-1

F. Timeframes for Obtaining Insurance. FEMA will only approve assistance under the condition that an applicant obtains and maintains the required insurance.

1. The applicant must document its commitment to comply with the insurance requirement with proof of insurance.

2. If an applicant cannot insure a facility prior to grant approval (for example, if a building is being reconstructed), the applicant may provide a letter of commitment stating that they agree to the insurance requirement and will obtain the types and extent of insurance required, followed at a later date by proof of insurance once it is obtained. In these cases, the applicant should insure the property:

a. When the applicant resumes use of or legal responsibility for the property (for example, per terms of construction contract or at beneficial use of the property); or

b. When the scope of work is complete.

D. Modifying the Insurance Requirement. An applicant may request that FEMAmodify the insurance requirement if the applicant attempts to comply with the requirement and believes that: the required insurance is not reasonably available; an alternative to the insurance requirement provides adequate protection against future loss to the property; or the required insurance is not necessary to protect against future losses to the property.

1. The applicant should submit its written request to modify the insurance requirement to FEMA through the recipient. The request should include supporting documentation.

2. In its supporting documentation, the applicant should identify and provide relevant evidence, such as:

a. Whether insurance coverage for the hazard or category of property exists, the conditions under which insurers offer coverage, or whether like-situated parties have substantially similar coverage;

b. Whether the applicant can obtain the amount of insurance coverage, and if not, why (for example, if the amount of insurance FEMA requires exceeds the value of the property);

c. The likelihood of repetitive damage.

d. Whether hazard mitigation measures reduce future risk to the property;

e. Information describing the alternative to insurance and an explanation as to why it provides adequate protection against future loss;

f. The affordability of the types and extent of insurance, including the amount of retained risk required as part of available insurance policies, and the cost of insurance in relation to the applicant's operating budget; and

g. The possibility of renewing an existing insurance policy.

3. In its request, the applicant should also specify the types and extent of insurance it suggests are reasonably available, adequate, and necessary to protect against future loss, based on the supporting documentation provided.

Date Downloaded: 2/5/26 11:56am CST 24 of 27

4. FEMA willconsider the request provided by the applicant and work with the applicant and recipient to determine whether it is appropriate to modify the insurance requirement.

E. State Insurance Commissioner Certifications. FEMA will not require greater types and amounts of insurance than are certified as reasonably available, adequate, or necessary by the appropriate State insurance commissioner. The State insurance commissioner cannot waive Federal insurance requirements but may certify the types and extent of insurance reasonable to protect against future loss to an insurable facility.

1. In a certification, a State insurance commissioner should identify the facility or facilities that the certification applies to and certify the types and extent of insurance reasonable to protect against future loss to the property or properties.

2. The certification should include supporting information regarding the availability, adequacy, and necessity of insurance such as:

a. Insurance market conditions, including market competition and the relative size of voluntary and residual markets within the State and declared area.

b. Reasonable risk management practices based on the applicant's function, size, and operating budget;

c. Additional information related to the hazard(s) and class(es) of property for which the applicant must obtain insurance, the extent of policy limits for each insured property, and related premium costs.

3. FEMA will not accept a State insurance commissioner certification that purports to certify that flood insurance—up to the maximum amount of coverage available through an SFIP— is not reasonably available for properties insurable under the NFIP.

4. FEMA will use the type and amount of insurance certified as reasonably available, adequate, or necessary by the State insurance commissioner to modify the applicant's insurance requirement.

5. A State insurance commissioner certification regarding an applicant's property only applies to the current declared event. FEMA does not consider prior certifications when establishing insurance requirements in a subsequent disaster.

FEMA and the recipient will verify proof of insurance, modification, or Insurance Commissioner's certificate prior to grant closeout to ensure the applicant has complied with the insurance requirement.

An applicant should notify FEMA—in writing through the recipient—of changes to their insurance which impact their ability to satisfy the insurance requirement after it provides proof of insurance to FEMA. This includes changes related to self-insurance. If an applicant fails to do this, FEMAmay de obligate assistance and not provide assistance in a future disaster.

When a Obtain and Maintain requirement has been placed on a facility from a previous disaster the insurance coverage that is required must be procured and in force prior to the Disaster Declaration Date of the current disaster. Regardless of the peril, If the same facility is claimed in the current or future disaster and the prior Obtain and Maintain requirement has not been satisfied that facility it is no longer eligible for FEMA Section 406 assistance. Stafford Act-Sec. 311. Insurance (42 U.S.C. 5154)

Alex Polupan, PA Insurance Specialist

CRC West, Sacramento, CA

O&M Requirements

Insured	Item Type	Description	Required Coverage

Peril			Amount
Flood (Non NFIP)		ıg AnObtain & Maintain Requirement is being required for Building, for the peril of Flood for Restroom in the amount of $7,252.79	$7,252.79

406 Mitigation

There is no additional mitigation information on **4796 IDNR Parks - Iowa Great Lakes, Wilson Island, Lake Manawa** .

executive orders?

EHP Conditions

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **4796 IDNR Parks - Iowa Great Lakes, Wilson Island, Lake Manawa** .

Final Reviews

Final Review

Reviewed By CURRAN, JENNIFER A. **Reviewed On** 12/10/2025 12:56 PM CST

Review Comments

Field review completed. Recommend recipient's final review.

Recipient Review

Reviewed By Brown, Heidi **Reviewed On** 12/30/2025 9:59 AM CST **Review Comments**

No comments available for the Recipient Reviewstep

Project Signatures

Date Downloaded: 2/5/26 11:56am CST 26 of 27

Signed By Thacker, Elizabeth **Signed On** 01/13/2026

MEMBERS OF COUNCIL

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GOVERNOR

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SECRETARY OF STATE

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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $17,000.00, subject to an audit of actual invoices. On August 8, 2026, Gull Point State Park and Emerson Bay State Recreation Area was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4472
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Gull Point State Park and Emerson Bay State Recreation Area on August 8, 2026
Department of Natural Resources
Claim dated August 10, 2026
AOS Claim ID: 4472

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $17,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 24, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Hail Storm at Gull Point State Park and Emerson Bay State Recreation Area (Milford, IA)

Dear Kristi and Tammy:

On Saturday, August 8, 2026, a severe storm with baseball-sized hail passed through Gull Point State Park and Emerson Bay State Recreation Area. Several roofs were damaged in each area. Seth Moore sent an initial e-mail notification of the damages on August 10, 2026. A cost estimate of $17,000.00 is attached.

The supporting documents include:

- Estimated cost of roof replacement

This information is being submitted to the Executive Council as a request for allocation of $17,000.00 for AOS ID #4472.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS

DNR Project #	
Project Location	Gull Point State Park and Emerson Bay State Recreation Area
Project Description	Hail Damage Repair

		Full Project			
Item	Description	Quantity	Unit	Unit Cost	Cost
1	Roof Replacement (removal, new shingles, underlayment, apron, drip edge, ridgecap, vents)	1		$17,000.00	$17,000.00
				Total	**$17,000.00**

MEMBERS OF COUNCIL

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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $12,000.00, subject to an audit of actual invoices. On July 20, 2026, the Hayesville Bend Wildlife Management Area was damaged by a flood. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4450
TOS Job # ____

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STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Flood Damage to the Hayesville Bend Wildlife Management Area on July 20, 2026
Department of Natural Resources
Claim dated July 21, 2026
AOS Claim ID: 4450

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $12,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 26, 2026

Auditor's Office, Executive Council

Subject: CLAIM ID #4450; Flood Damage – Sugema Wildlife Unit

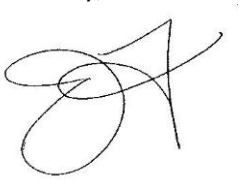
On July 21, 2026 you were notified of flooding impacts to multiple wildlife management areas (WMA) and boat ramps within the Sugema Wildlife Unit. After flood waters receded, staff have identified damage to two dikes at Hayesville Bend WMA. Other areas did not have substantial damage and can be repaired by local staff.

Our engineers have put together an estimate for needed repairs, with a total project cost of $12,000. Please find that estimate enclosed, along with pictures of that site.

This information is being submitted to Executive Council as a request for an allocation of $12,000.

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

Sincerely,



Jessica Flatt, Executive Officer II
Wildlife Bureau

ESTIMATE OF PROBABLE COSTS
Project # TBD
Hayesville Bend WMA
Keokuk County

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Dike 1 Rock	200	Ton	$22.00	$4,400.00
2	Dike 1 Trucking for Rock	1	LS	$2,000.00	$2,000.00
3	Dike 1 Spread Rock	1	LS	$2,000.00	$2,000.00
4	Dike 2 Rock	80	Ton	$22.00	$1,760.00
5	Dike 2 Trucking	1	LS	$1,070.00	$1,070.00
6	Dike 3 Spread Rock	1	LS	$770.00	$770.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$12,000.00**

DNR Form 542-0700



Figure 1 Dike 1



Figure 2 Dike 1



Figure 3 Dike 2

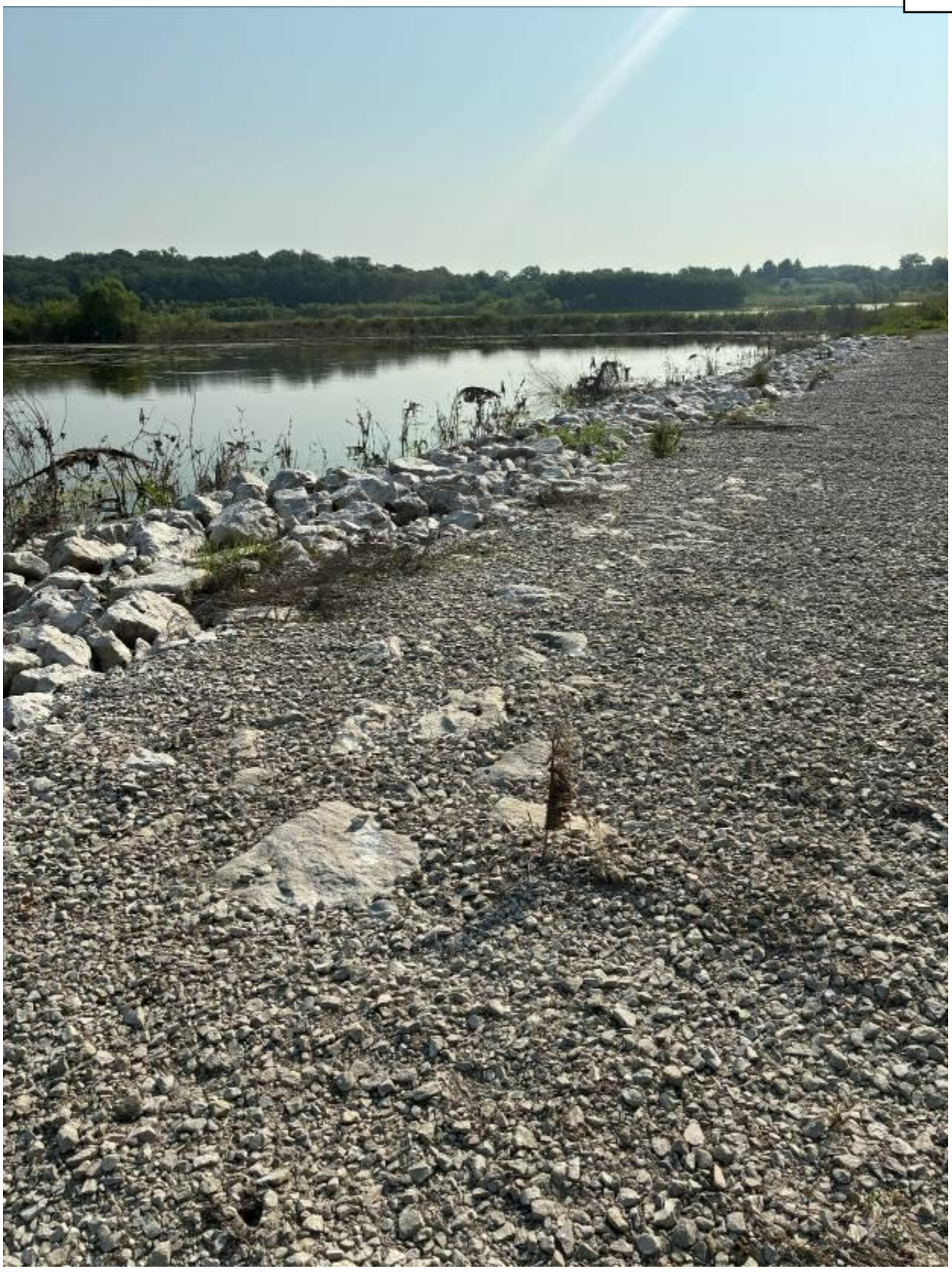


Figure 4 Dike 2

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $55,210.66, subject to an audit of actual invoices. On June 12, 2026, Lake Icaria Wildlife Management Area in Adams County was damaged by flood. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4396
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Flood Damage at Lake Icaria Wildlife Management Area, Adams County on June 12, 2026
Department of Natural Resources
Claim dated June 12, 2026
AOS Claim ID: 4396

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $55,210.66, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 20, 2026

Auditor's Office, Executive Council

Subject: CLAIM ID #4396; Flood damage at Lake Icaria Wildlife Management Area, Adams County

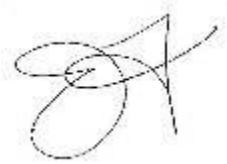
On June 12, 2026 you were sent notification of flooding damage at Lake Icaria Wildlife Management Area (WMA) in Adams County. The outlet pipe at Zimmerman Pool was blown out and caused a scour hole on the backside of the dam. Additionally, a boat dock on the south side of the lake was destroyed.

Our Engineers have put together a repair estimate for the outlet pipe at Zimmerman Pool, with a total project cost of $33,490. Please find that estimate enclosed along with pictures of the damage. We have also included a quote to replace the boat dock, with a total project cost of $21,720.66.

This information is being submitted to Executive Council as a request for a total allocation of $55,210.66.

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

Sincerely,



Jessica Flatt, Executive Officer II
Wildlife Bureau

ESTIMATE OF PROBABLE COSTS
Project # TBD
Lake Icaria WMA, Zimmerman Pool
Adams County
Z. Gunsolley

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	90'x30" Alz CMP Pipe, Delivered	90	Ft	$61.00	$5,490.00
2	CMP Removal and Installation & Dirtwork	1	LS	$6,000.00	$6,000.00
3	CMP Control Structure Removal & 48" Alz CMP Control Structure Replacement, Stop Logs	1	LS	$7,000.00	$7,000.00
4	Dewatering	1	LS	$10,000.00	$10,000.00
5	Mobilization	1	LS	$5,000.00	$5,000.00
6		0		$0.00	$0.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$33,490.00**

DNR Form 542-0700



Figure 1. Lake Icaria Zimmerman Pool Outlet Pipe During Event



Figure 2. Lake Icaria Zimmerman Pool Outlet Pipe During Event



Figure 3. Lake Icaria Zimmerman Pool Outlet Pipe After Event



Figure 4. Lake Icaria Zimmerman Pool Outlet Pipe After Event

ESTIMATE	#276
ESTIMATE DATE	Aug 19, 2026
EXPIRATION DATE	Sep 18, 2026

L&N Docks and Lifts

Josh Rusk (Grand River Unit)
Iowa DNR

(515) 238-7194
josh.rusk@dnr.iowa.gov

CONTACT US

2101 N Lavista Heights Rd
Avoca, IA 51521

(800) 546-6985
sales@lndocks.com

ESTIMATE

Tee Dock

Materials	qty
6'x20' Finger 6'x20' finger with dream decking and 12"x24" bumpers 10" Frame	1.0
6'x12' (Tee) Dock Section 6'x12' ramp with dream decking and 12"x24" bumpers 10" Frame	1.0
36" handrail Installed on both sides of the Tee End	2.0
6'x12' Tappered Ramp 6'x12' ramp with dream decking 10" Frame	1.0
12' Tapered Ramp Handrail Both Sides of Ramp	2.0
Cleat (1)	6.0

Materials subtotal: $19,410.66

Subtotal	$19,410.66
Total	**$19,410.66**

Spud poles

Materials	qty
Spud Pole with Bracket and Sleeve 10"	4.0

Materials subtotal: $2,310.00

Total	**$2,310.00**

We appreciate your business. Please find your invoice details here.

Feel free to contact us if you have any questions.

Have a great day!
L&N Docks and Lifts

Checks may be mailed to:
L&N Docks and Lifts
2101 N Lavista Heights Rd
Avoca, IA 51521

To view product warranties and register visit: https://lndocks.com/warranties-and-registrations/

By paying this invoice or deposit you agree that all information and details are correct unless otherwise noted. If you would like to make changes, please reach out to us immediately.

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM ALLOWED BY APPLICABLE LAW, MAY BE ASSESSED ON ALL ACCOUNTS THAT ARE 30 DAYS PAST THE DUE DATE.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $46,624.00, subject to an audit of actual invoices. On August 12, 2026, the Missouri River Wildlife Unit was damaged by theft and vandalism. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4483
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Theft/Vandalism Damage to the Missouri River Wildlife Unit on August 12, 2026
Department of Natural Resources
Claim dated August 12, 2026
AOS Claim ID: 4483

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $46,624, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

September 9, 2026

Auditor's Office, Executive Council

Subject: CLAIM ID #4483; Theft/Vandalism at the Missouri River Wildlife Unit

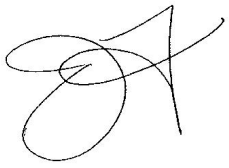
On August 12, 2026 you were notified of a theft / vandalism incident at the Missouri River Wildlife Unit. Staff discovered damage to the pump system at Tieville. The system consists of two pumps inside a cement vault with an electric junction box mounted above the vault. There is a small cement building nearby that houses four cabinets of electric components to run the pump system. There was damage noted to all aspects of the system including missing wires, displaced pumps, stripped wiring on the electric panels, and damage to the pump house and cabinets. The incident was reported to law enforcement.

Our staff have put together an estimate for needed repairs, with a total project cost of $46,624. Please find that estimate enclosed, along with a copy of the conservation officer's incident report.

This information is being submitted to Executive Council as a request for an allocation of $46,624.

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

Sincerely,



Jessica Flatt, Executive Officer II
Wildlife Bureau

Summary of Repairs Needed for Tieville Pump System

Description	Estimated Cost	Notes
Repair to Pump #1	$21,122.00	Pump #1 was pulled from vault for diagnostics and water intrusion was noted
Repair to Pump #2	$8,002.00	Pump #2 cables and wiring
Electrical Work	$17,500.00	Repair electrical boxes, wiring and attach to pumps
Total:	**$46,624.00**	

ELECTRIC PUMP

QUOTATION		
DATE	NUMBER	PAGE
8/13/2026	0018785	1 of 2

BILL TO
IDO003
IOWA DEPT OF NATURAL RESOURCES
502 E 9TH ST
FL 4
DES MOINES, IA 50319-0048

SHIP TO
IOWA DEPT OF NATURAL RESOURCES
910 7TH ST
ONAWA, IA 51040

Accepted By: _____
Company: _____
Date: _____
PO#: _____
Ship To: _____

ATTENTION:
JOHNATHAN MCANDREWS 712-420-5667 johnathan.mcandrews@dnr.iowa.gov
liam.bell@dnr.iowa.gov

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
081326ML1529	TIEVILLE BEND LS (SOUTH), FLYGT 7061 REPAIR	JG/MLL	EP DELIVER

QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED
			RE: REPAIRS TO THE FLYGT 7061-665-0316 S/N:2421087**		
			**********		
			THIS IS A BLIND REPAIR ESTIMATE		
			IF ANY ADDITIONAL MACHINING, REPAIR PARTS OR		
			LABOR ARE REQUIRED TO COMPLETE THIS REPAIR, WE		
			WILL CONTACT AND AWAIT YOUR APPROVAL BEFORE WE		
			PROCEED.		
			**********		
			**CUSTOMERS' ELECTRICIAN WILL NEED TO BE BROUGHT		
			ON SITE TO CHECK CONDUIT AND WIRING FROM THE		
			BUILDING TO JUNCTION BOX AND THE ELECTRICIAN WILL		
			NEED TO REPLACE CONTROL WIRE TERMINALS IN THE		
			JUNCTION BOX.***		
			**********		
40.00	EA	940894	FLYGT,CABLE SUBCAB,S12X1.5,30MM	$64.00	$2,560.00
40.00	EA	941985	FLYGT,CABLE SUBCAB,3X50+2G35/2+S(2X0.5),36MM	$105.00	$4,200.00
1.00	EA	8399416	KIT,REPAIR BASIC	$12,308.00	$12,308.00
1.00	EA	BAKE	BAKE OUT STATOR	$50.00	$50.00
2.00	EA	024-03-019	HUBBELL,GRIP SS KELLEM 1.50-1.74IN	$153.00	$306.00
2.00	EA	024-03-020	HUBBELL,GRIP SS KELLEM 1.75-1.99	$204.00	$408.00
1.00	EA	TENTIONING CABLE	STAINLESS STEEL	$1,000.00	$1,000.00
1.00	EA	ENV	ENVIRONMENTAL FEE	$80.00	$80.00
1.00	EA	MISC	MISCELLANEOUS SHOP SUPPLIES	$210.00	$210.00

ELECTRIC PUMP

QUOTATION		
DATE	NUMBER	PAGE
8/13/2026	0018785	2 of 2

QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED

****

LEAD TIME IS CURRENTLY (6-10) WEEKS ARO-SUBJECT TO FACTORY CHANGE

FREIGHT AND INSTALLATION ARE NOT INCLUDED IN THIS QUOTE

THANK YOU, MONICA LINDQUIST
mlindquist@electricpump.com

CC: JIM GRAY / C:(712)420-5679
CC:SETH GRAY / C:(712)420-0754

*Quote is valid for 30 days.

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

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

***Quoted price is subject to any applicable tariff-related increases.**

SUB TOTAL:	$21,122.00
TAX:	
TOTAL:	$21,122.00

4280 E 14th Street Des Moines, IA 50313-2604 * Telephone 515-265-2222
201 4th Ave SW New Prague, MN 56071-2347 * Telephone 952-758-6600

www.electricpump.com

ELECTRIC PUMP

QUOTATION		
DATE	NUMBER	PAGE
8/19/2026	0018861	1 of 1

BILL TO
IDO003
IOWA DEPT OF NATURAL RESOURCES
502 E 9TH ST
FL 4
DES MOINES, IA 50319-0048

SHIP TO
IOWA DEPT OF NATURAL RESOURCES
910 7TH ST
ONAWA, IA 51040

Accepted By: _____
Company: _____
Date: _____
PO#: _____
Ship To: _____

ATTENTION:
JOHNATHAN MCANDREWS 712-420-5667 johnathan.mcandrews@dnr.iowa.gov
liam.bell@dnr.iowa.gov

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
081326ML1529	TIEVILLE BEND LS (SOUTH), FLYGT 7061 REPAIR	JG/MLL	EP DELIVER

QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED
			RE: REPAIRS TO THE FLYGT 7061.665-0316 SISTER PUMP TO THE FLYGT 7061.665-0316 S/N:2421087		
			********** ***THIS IS A BLIND REPAIR ESTIMATE*** IF ANY ADDITIONAL MACHINING, REPAIR PARTS OR LABOR ARE REQUIRED TO COMPLETE THIS REPAIR, WE WILL CONTACT AND AWAIT YOUR APPROVAL BEFORE WE PROCEED. **********		
40.00	EA	940894	FLYGT,CABLE SUBCAB,S12X1.5,30MM	$64.00	$2,560.00
40.00	EA	941985	FLYGT,CABLE SUBCAB,3X50+2G35/2+S(2X0.5),36MM	$105.00	$4,200.00
6.00	HR	ML	MECHANICAL LABOR	$180.00	$1,080.00
1.00	EA	ENV	ENVIRONMENTAL FEE	$80.00	$80.00
1.00	EA	MISC	MISCELLANEOUS SHOP SUPPLIES	$82.00	$82.00
			********** LEAD TIME IS CURRENTLY (6-10) WEEKS ARO-SUBJECT TO FACTORY CHANGE		
			FREIGHT AND INSTALLATION ARE NOT INCLUDED IN THIS QUOTE		
			THANK YOU, MONICA LINDQUIST mlindquist@electricpump.com		
			CC: JIM GRAY / C:(712)420-5679 CC:SETH GRAY / C:(712)420-0754		

QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED

***Quote is valid for 30 days.**

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

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

***Quoted price is subject to any applicable tariff-related increases.**

SUB TOTAL: **$8,002.00**

TAX:

TOTAL: **$8,002.00**

4280 E 14th Street Des Moines, IA 50313-2604 * Telephone 515-265-2222
201 4th Ave SW New Prague, MN 56071-2347 * Telephone 952-758-6600

www.electricpump.com

THOMPSON Solutions Group

Sioux Falls
1028 South Lyons Ave • Sioux Falls, SD 57106 Mailing:
P.O. Box 88338 • Ph: 605.331.4588

Sioux City
2300 7th Street • Sioux City, IA 51105 Ph:
712.252.4221

Omaha
3505 S. 61st Ave Cir • Omaha, NE 68106 Ph:
402.891.9480

PROPOSAL

Submitted To:		Date: 09/04/2026	
Name: John Mcandrews		Job Name: Iowa DNR Pumps	
Contact Name:		Contact Name: Nick Fuller	
Phone: 712-420-5667		Phone: 712 389 6178	
Street:		Street: 1900 4th St	
City:		City: Sioux City	
State:	Zip:	State: IA	Zip: 51101

This proposal subject to review in 30 days from above date.
We hereby submit specifications and estimates for:

Demo existing electrical box
Furnish and install (2) new stainless steel box's
Furnish and install new stainless steel conduit
Fix cut wire coming up out of ground
Core drill new holes down into pump's if needed

All work to be done during normal work hours (Monday - Friday 8am - 4:30pm)

TOTAL PRICE: $17,500.00

We hereby propose to furnish labor and material for the sum of: $ 17,500.00

All work to be completed in a workmanlike manner according to specifications.
Any alteration or deviation from the above scope of work involving extra costs, will be executed only upon written change orders, and will become an extra charge over and above the above quote. All applicable taxes and inspections are included. Payment and material bond not included unless specifically stated.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL By: _____

Price Valid for 30 days Payment to be made as follows: Net 30 days

The above prices, specifications, terms and conditions are satisfactory and agreed to, and are hereby accepted. Thompson Solutions Group is hereby authorized to do the work as specified. Payment will be made as outlined above.

Accepted By: _____ Date: _____
Signature

TARIFF AND SUPPLY CHAIN NOTICE: In the event that tariffs, duties, taxes, or other governmental charges are imposed on the materials required for the project, any additional costs will be the sole responsibility of the owner. Thompson Solutions Group will work directly with the owner and/or General Contractor and may adjust pricing accordingly based on changes to applicable tariffs. The lead time for all materials included in this Proposal are subject to change by the manufacturer. Any delays in material delivery arising from unforeseen disruptions within the global supply chain shall be considered unavoidable delays and will not be deemed a breach by either party, allowing for reasonable time extensions to the overall schedule, as necessary.

HVAC · MECHANICAL · ELECTRICAL · PLUMBING · TECHNOLOGY

INCIDENT REPORT

Agency: Department of Natural Resources
Agency #: IA0771700

Print Date/Time: 08/13/2026 18:19

General Information

County:	67 - Monona	**Incident Number:**	2026-07002240	**Incident Type:**	Follow Up
Call Date/Time:	08/13/2026 17:56	**Location Formatted:**	42.0133129~-96.2370894	**Location Common Name:**	
Assisting Agency:					

Units/Personnel

Personnel:	66322 - Johnson, Aaron	**Primary Unit:**	Yes

Vehicles

Subjects

Report Narratives

Name: Primary **Author:** 66322 - Johnson, Aaron **Supervisor:** **Date Created:** 08/13/2026 18:06

Description:

On 8/11/2026 I Conservation Officer Aaron Johnson was notified by department staff that a copper theft had occurred at Tieville Bend WMA. Department staff stated that it had occurred sometime over the last several weeks and was discovered when they went to turn the pumps on. On 8/13/26 I went to the area and met with Biologist Doug Chafa. He explained to the damage that had occured and that a pump contractor discovered a saw saw left at the scene when they lifted a pump out of the water. Multiple area law enforcement agencies have been notified and the case is ongoing. Photos and a report from Biologist Chafa are attached.

Incident Details

Agency: Department of Natural Resources
Agency #: IA0771700

Print Date/Time: 08/13/2026 18:16

General Information

Incident Number:	2026-07002240	**Incident Type:**	Follow Up	**Call Date/Time:**	08/13/2026 17:56
Location Formatted:	42.0133129~-96.2370894	**Location Common Name:**		**Originating Call Number:**	
Nature Of Call:		**Status:**	In Progress	**Priority:**	Low
Source:	Officer Initiated				

Units/Personnel

Vehicles

Subjects

Disposition

Evidence

Call Log

Unit Log

Contributing Officers

Officer:	66322 - Johnson, Aaron	**Supervisor:**		**Report Date/Time:**	08/13/2026 18:01
Report Type:	Primary Report	**Approving User:**			

Report Narratives

Name: Primary **Author:** 66322 - Johnson, Aaron **Supervisor:** **Date Created:** 08/13/2026 18:06

Description:

On 8/11/2026 I Conservation Officer Aaron Johnson was notified by department staff that a copper theft had occurred at Tieville Bend WMA. Department staff stated that it had occurred sometime over the last several weeks and was discovered when they went to turn the pumps on. On 8/13/26 I went to the area and met with Biologist Doug Chafa. He explained to the damage that had occured and that a pump contractor discovered a saw saw left at the scene when they lifted a pump out of the water. Multiple area law enforcement agencies have been notified and the case is ongoing. Photos and a report from Biologist Chafa are attached.

Narratives




#2
PUMP
R
W
B
R
W
B



Pump house door (lock hasp cut and padlock missing).



Power supply from pump house to junction box (conduit smashed, wires cut).



View into vault with vandal’s makeshift ladder. Power supply wires to pump cut and removed.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $14,850.00, subject to an audit of actual invoices. On May 20, 2026, the infrastructure at Red Rock Wildlife Management Area in Warren County was damaged by a heavy storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4375
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Heavy Storm Damage to Infrastructure at Red Rock Wildlife Management Area in Warren County on May 20, 2026
Department of Natural Resources
Claim dated May 20, 2026
AOS Claim ID: 4375

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $14,850.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 14, 2026

Auditor's Office, Executive Council

Subject: CLAIM ID #4375; Flood Damage – Red Rock Wildlife Management Area; Warren County

On May 20, 2026 you were notified of flooding damage to infrastructure in the Red Rock Wildlife Management Area. There was damage to the dikes at the Coal Creek wetland and Swan waterfowl refuge.

Our engineers have put together a repair estimate for needed repairs at Swan waterfowl refuge, with an estimate of $14,850. Please find that estimate enclosed, along with pictures of that site.

We are still exploring options for repairs at Coal Creek. A supplemental allocation request will submitted when we have determined a scope of work for repairs and have an engineer's estimate. I have enclosed pictures of the damage at Coal Creek.

This information is being submitted to Executive Council as a request for an initial allocation of $14,850 to complete repairs at Swan waterfowl refuge.

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

Sincerely,

Jessica Flatt, Executive Officer II
Wildlife Bureau

ESTIMATE OF PROBABLE COSTS

Project # TBD

Swan Refuge

Red Rock WMA

J. Kruse

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Excavation / Dirtwork	1	LS	$4,000.00	$4,000.00
2	Class E Riprap	140	Ton	$62.00	$8,680.00
3	Erosion Stone	35	Ton	$62.00	$2,170.00
4		0		$0.00	$0.00
5		0		$0.00	$0.00
6		0		$0.00	$0.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$14,850.00**

DNR Form 542-0700



Figure 1. Swan Refuge Dike

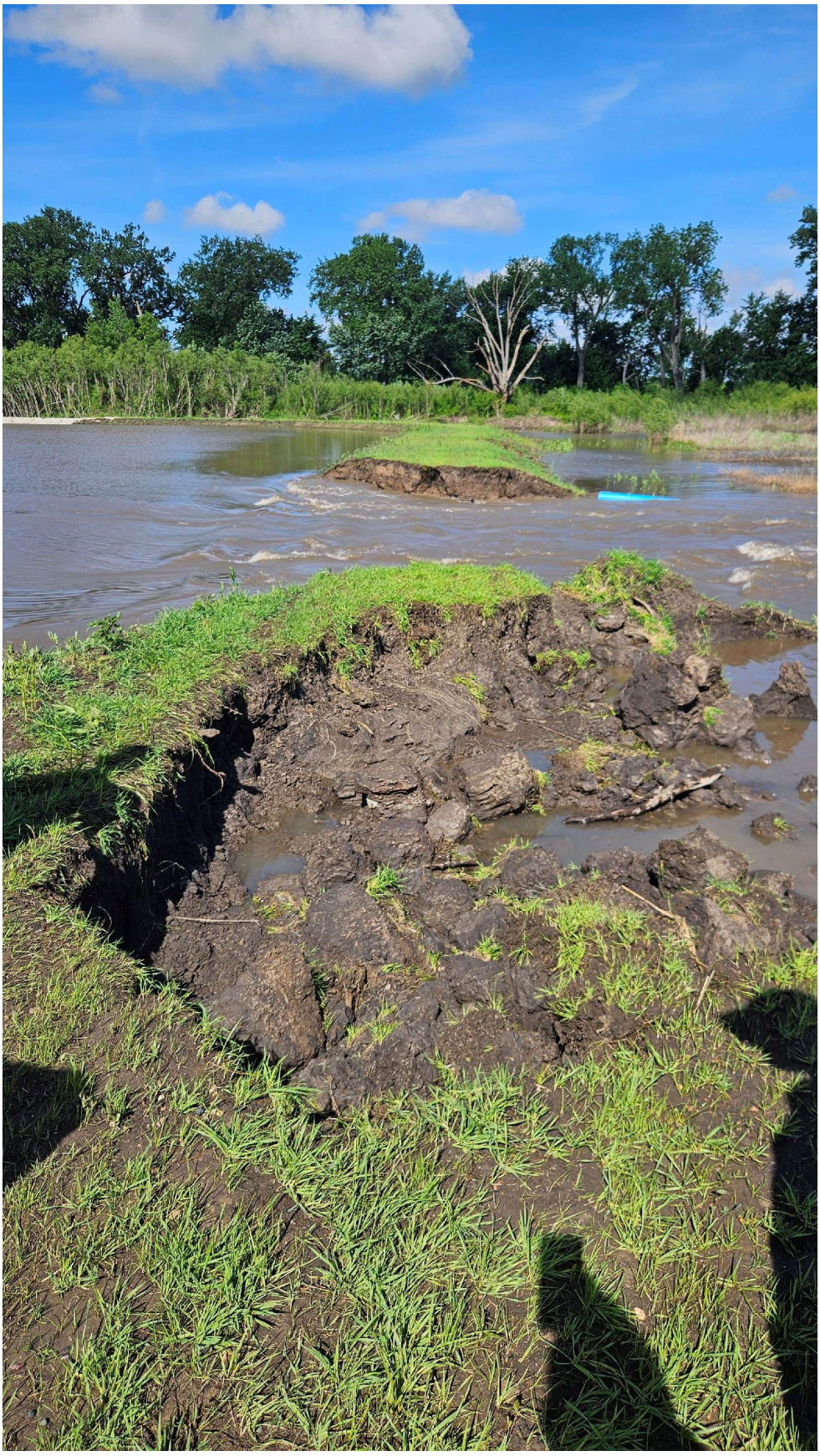


Figure 2 Swan Refuge Dike

ESTIMATE OF PROBABLE COSTS

Project # TBD
Coal Creek
Red Rock WMA
J. Kruse

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	TBD	0		$0.00	$0.00
2		0		$0.00	$0.00
3		0		$0.00	$0.00
4		0		$0.00	$0.00
5		0		$0.00	$0.00
6		0		$0.00	$0.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
				Estimate	**TBD**

DNR Form 542-0700



Figure 3 Coal Creek - Repairs TBD



Figure 4 Coal Creek - Repairs TDB



Figure 5 Coal Creek Repairs TBD

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $2,050.00, subject to an audit of actual invoices. On June 12, 2026, the Ringgold Wildlife Management Area in Ringgold County was damaged by a flood. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4399
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Flood Damage to Ringgold Wildlife Management Area, Ringgold County on June 12, 2026
Department of Natural Resources
Claim dated June 12, 2026
AOS Claim ID: 4399

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,050.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 20, 2026

Auditor's Office, Executive Council

Subject: CLAIM ID #4399; Flood Damage – Ringgold Wildlife Management Area; Ringgold County

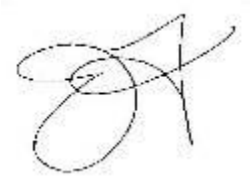
On June 12, 2026 you were notified of flooding damage at Ringgold Wildlife Management Area. After water receded, it was determined that flood waters had undermined a crossing on an access lane.

Our engineers have put together a repair estimate for needed repairs, with an estimate of $2,050. Please find that estimate enclosed, along with pictures of that site.

This information is being submitted to Executive Council as a request for an allocation of $2,050.

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

Sincerely,



Jessica Flatt, Executive Officer II
Wildlife Bureau

ESTIMATE OF PROBABLE COSTS
Project # TBD
Ringgold WMA Crossing
Ringgold County
Z. Gunsolley

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization & Dirtwork	1	LS	$700.00	$700.00
2	Erosion Stone	15	Ton	$45.00	$675.00
3	Class A Roadstone	15	Ton	$45.00	$675.00
4		0		$0.00	$0.00
5		0		$0.00	$0.00
6		0		$0.00	$0.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$2,050.00**

DNR Form 542-0700



Figure 1 Ringgold Crossing Damage



Figure 2 Ringgold Crossing Damage

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $2,086.66, subject to an audit of actual invoices. On August 10, 2026, a sign at Stone State Park was damaged. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4481
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Sign Damage to Stone State Park on August 10, 2026
Department of Natural Resources
Claim dated August 10, 2026
AOS Claim ID: 4481

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,086.66, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 24, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Sign Damage at Stone State Park (Sioux City, IA)

Dear Kristi and Tammy:

On Monday, August 10, 2026,a vehicle crashed into one of our double sided signs at Stone State Park. The vehicle caught fire afterward and destroyed the sign. Seth Moore sent an initial e-mail notification of the damages on August 10, 2026. A cost estimate of $2,086.66 is attached.

The supporting documents include:

- Estimated cost of sign replacement

This information is being submitted to the Executive Council as a request for allocation of $2,086.66 for AOS ID #4481.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

Item	Current Price Per	Quantity Needed	Total Price
A1 Entry Portal Sign from IPI	$844.50	2	$1,689.00
Sign Post: Square Sign Post, Steel, 144 in Sign Post Lg, 2 in Sign Post Wd, Silver, Galvanized from Grainger	$109.26	3	$327.78
Sign Post Base	$18.90	3	$56.70
Rivets	$0.70	16	$11.20
Post Bolt	$0.66	3	$1.98
Total			**$2,086.66**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $16,222.00, subject to an audit of actual invoices. On June 12, 2026, Three Mile Wildlife Area in Union County was damaged by a flood. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4397
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 15, 2026

Kristi Onstot
Executive Council

Subject: Flood Damage to Three Mile Wildlife Management Area, Union County on June 12, 2026
Department of Natural Resources
Claim dated June 12, 2026
AOS Claim ID: 4397

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $16,222.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 20, 2026

Auditor's Office, Executive Council

Subject: CLAIM ID #4397; Flood Damage – Three Mile Wildlife Management Area; Union County

On June 12, 2026 you were notified of flooding damage to infrastructure in the Three Mile Wildlife Management Area. There was damage noted to the silt dike (labeled BMP 12 on Project Overview Map) as well as to access roads. Additional damage was found on another structure (labeled BMP 2 on the Project Overview Map) after the water receded.

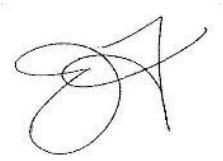
Our engineers have put together a repair estimate for initial repairs to BMP 12 silt dike (Phase 1 - armoring at the east end of the structure) and the road, with an estimate of $16,222. Please find that estimate enclosed, along with pictures of those specific project areas.

We are still exploring options for the full extent of needed repairs of both structures, BMP 12 and BMP 2. A supplemental allocation request will be submitted when we have determined a scope of work for those repairs and have an engineer's estimate. I have enclosed pictures of the damage to the structures.

This information is being submitted to the Executive Council as a request for an initial allocation of $16,222.

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

Sincerely,



Jessica Flatt, Executive Officer II
Wildlife Bureau

ESTIMATE OF PROBABLE COSTS
Project # TBD
Three Mile - Phase 1 Repair to Silt Structure BMP 12 and Road Repair
Union County
Z. Gunsolley

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization (Silt Structure Phase 1)	1	LS	$2,500.00	$2,500.00
2	Clay Fill	24	CY	$30.00	$720.00
3	Class E Rip Rap	54	Ton	$85.00	$4,590.00
4	Erosion Stone	54	Ton	$73.00	$3,942.00
5	Mobilization (Road)	1	LS	$3,000.00	$3,000.00
6	Class A Roadstone	49	Ton	$30.00	$1,470.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$16,222.00**
DNR Form 542-0700					

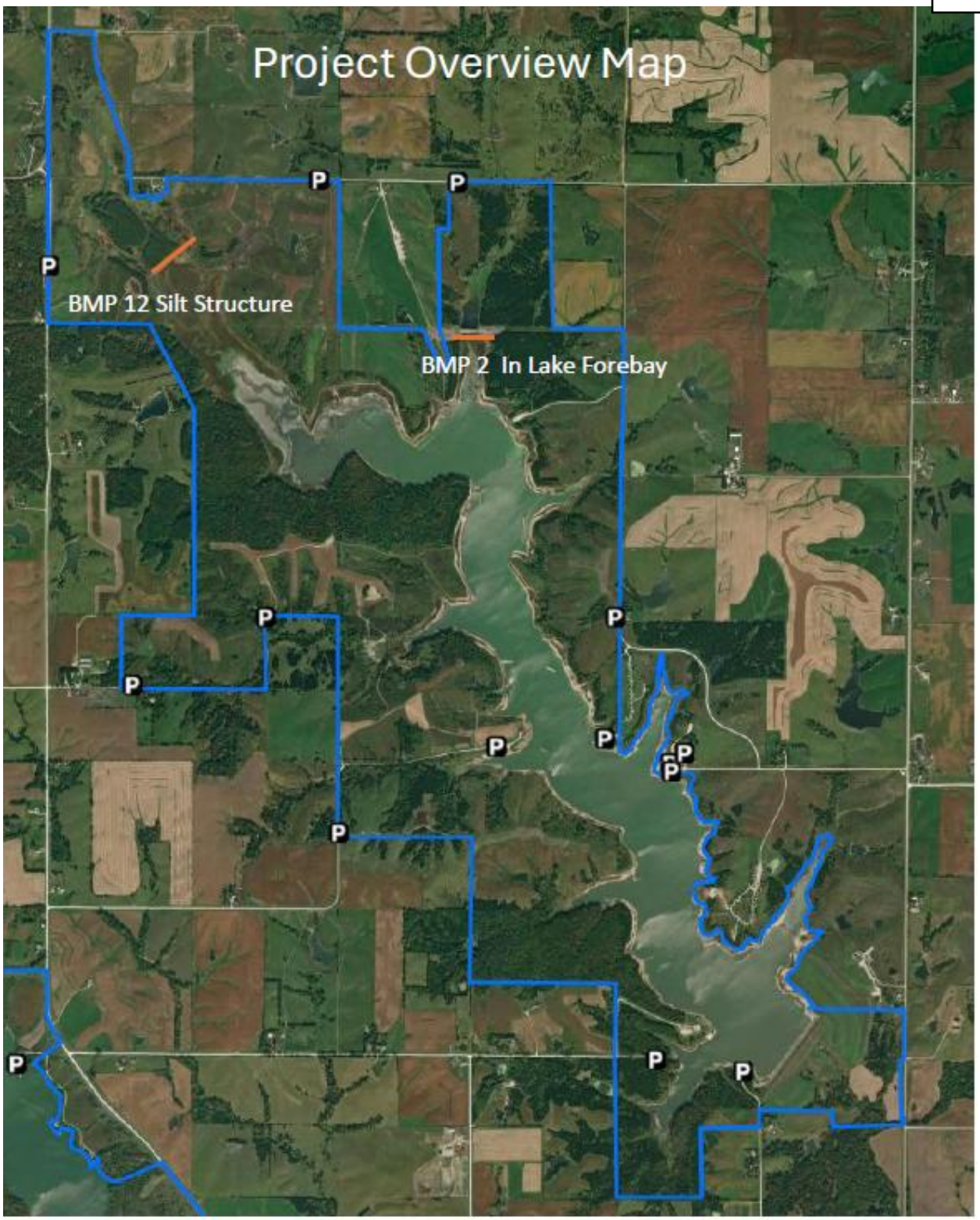

Project Overview Map
BMP 12 Silt Structure
BMP 2 In Lake Forebay



Figure 1 Three Mile BMP 12 Silt Structure East End Damage (Phase 1 Repair)



Figure 2 Three Mile BMP 12 Silt Structure East End Damage (Phase 1 Repair)



Figure 3 Three Mile BMP 12 Silt Structure East End Damage - After Water Receded (Phase 1 Repair)



Figure 4 Damage to the Road



Figure 5 Damage to the Road



Figure 6 Damage to the Road

ESTIMATE OF PROBABLE COSTS
Project # TBD
Three Mile - Phase 2 Repairs to BMP 12 and BMP 2 Structures
Union County
Z. Gunsolley

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	TBD	0	0	$0.00	$0.00
2		0		$0.00	$0.00
3		0		$0.00	$0.00
4		0		$0.00	$0.00
5		0		$0.00	$0.00
6		0		$0.00	$0.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
				Estimate	**$0.00**

DNR Form 542-0700



Figure 7 Three Mile BMP 12 Silt Structure - Repairs TBD



Figure 8 Three Mile BMP 12 Silt Structure - Repairs TBD



Figure 9 Three Mile BMP 12 Silt Structure – Repairs TBD



Figure 10 Three Mile BMP 2 - Repairs TBD



Figure 11 Three Mile BMP 2 - Repairs TBD

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $21,570.00, subject to an audit of actual invoices. On June 12, 2026, the Twelve Mile Wildlife Management Area in Union County was damaged by a flood. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4398
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Flood Damage to Twelve Mile Wildlife Management Area, Union County on June 12, 2026
Department of Natural Resources
Claim dated June 12, 2026
AOS Claim ID: 4398

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $21,570.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 20, 2026

Auditor's Office, Executive Council

Subject: CLAIM ID #4398; Flood Damage – Twelve Mile Wildlife Management Area, Union County

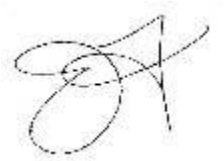
On June 12, 2026 you were notified of flooding damage at the Twelve Mile Wildlife Management Area. There was damage to an outlet pipe and roadway.

Our engineers have put together a repair estimate for needed repairs, with an estimate of $21,570. Please find that estimate enclosed, along with pictures of that site.

This information is being submitted to Executive Council as a request for an allocation of $21,570.

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

Sincerely,



Jessica Flatt, Executive Officer II
Wildlife Bureau

ESTIMATE OF PROBABLE COSTS
Project # TBD
Twelve Mile WMA Outlet and Road
Union County
Z. Gunsolley

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization (Outlet) & Dirtwork	1	LS	$5,000.00	$5,000.00
2	Class D Rip Rap	75	Ton	$70.00	$5,250.00
3	Class E Rip Rap	119	Ton	$70.00	$8,330.00
4	Mobilization (Road)	1	LS	$2,000.00	$2,000.00
5	Class A Roadstone	33	Ton	$30.00	$990.00
6		0		$0.00	$0.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$21,570.00**

DNR Form 542-0700



Figure 1 Twelve Mile Outlet Pipe Damage



Figure 2 Twelve Mile Outlet Pipe Damage



Figure 1 Twelve Mile Outlet Pipe Damage - After Water Receded



Figure 2 Twelve Mile Road Damage

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 an emergency allocation in the amount of $15,546.16, subject to an audit of actual invoices. On August 12, 2026, trees and infrastructure at Wildcat Den State Park were damaged by a severe storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4495
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to Trees and Infrastructure at Wildcat Den State Park on August 12, 2026
Department of Natural Resources
Claim dated August 20, 2026
AOS Claim ID: 4495

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $15,546.16, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

September 1, 2026

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Wildcat Den State Park (Muscatine, IA)

Dear Victoria and Tammy:

On Wednesday, August 12, 2026, severe storms passed through Wildcat Den State Park. Trees and infrastructure were damaged. Seth Moore sent an initial e-mail notification of the damages on August 20, 2026. A cost estimate of $15,546.16 is attached.

The supporting documents include:

- Estimated cost of work

This information is being submitted to the Executive Council as a request for allocation of $15,546.16 for AOS ID #4495.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS

DNR Project #

Project Location: Wildcat Den State Park

Project Description: Storm Damage Repairs

		Full Project			
Item	Description	Quantity	Unit	Unit Cost	Cost
1	Hazard Tree Removal	1		$14,546.16	$14,546.16
2	Trail Bridge Repairs	1		$500.00	$500.00
3	Trail Retaining Wall Repairs	1		$500.00	$500.00
				Total	**$15,546.16**

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Damages at McIntosh Woods State Park Due to High Winds/Storm Damage on July 29, 2026
Department of Natural Resources
Claim dated October 2, 2025
AOS Claim ID: 4128

The Department's request included a supplemental allocation request of $6,223.81 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $6,223.81, which increases the allocation to $252,497.56. 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		$ 73,223.81
Executive Council allocation (Revised)		$ 252,497.56
Less:		
Previous payments	$ 179,273.75	
This payment	73,223.81	
Total		$ 252,497.56
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $73,223.81. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 26, 2026

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

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

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	4128
Location	McIntosh Woods State Park
Event Date	July 29, 2025
Event Summary	High wind storm damage
Amount Requested	$73,223.81
Request Details	2nd final
DNR Accounting String	0147-542-R500-XE-0301

Copies of accounting documents paid by the DNR included in this request are attached. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional $6,223.81.

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

Cycle Date	Ref Doc Code	Ref Document ID	Doc Cd	Check Number	Vendor Customer	Vendor Name	Vendor Invoice Date	Vendor Invoice Number	Fund	Dept	Unit	Sub Unit	Object	Object Name	Posting
						US BANK								Other Bldg Suppli	
11/20/2025	PRC	542OCT25PC032	EFT	000002000513674	00003018054	CARDMEMBER SERV			0147	542	R500	XE	2229	Material	635.89
						WESTABY TREE								Machine & Operator	
1/13/2026	GAX	11011226600	AD	000001000576608	00003100015	SERVICE LLC	1/6/2026	4545	0147	542	R500	XE	2486	Cost	8,300.00
						S2 CONSTRUCTION									
4/6/2026	PRC	11040326279	AD	000001000782900	00002093851	LLC	2/27/2026	173177	0147	542	R500	XE	9500	Other Capital Outlay	53,744.12
7/14/2026	GAX	11071326087	EFT	000002001119166	00002119401	Heartland Asphalt Inc	4/21/2026	21561	0147	542	R500	XE	9500	Other Capital Outlay	5,293.80
						WESTABY TREE								Other Contractual	
8/12/2026	GAX	11081126402	AD	000001001095878	00003100015	SERVICE LLC	7/15/2026	4652	0147	542	R500	XE	2479	Services	5,250.00
															73,223.81

Account Number : XXXX XXXX XXXX 8354
Unique ID: 0142 5191 2300 0178
Hannah N Winkowitsch
Statement Date : 10-20-2025

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,258.76
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$1,258.76**
Disputed Amount	$0.00

General Information

Total Activity $1,258.76

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE **1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-24	09-22	24137465267001276532287	TRACTOR SUPPLY CO #5509 615-440-4600 TN	269.99
09-25	09-23	24137465267100227532212	MENARDS MASON CITY IA MASON CITY IA	363.93
10-02	09-30	24137465274100262852385	MENARDS MASON CITY IA MASON CITY IA	271.96
10-08	10-06	24137465280100232401299	MENARDS MASON CITY IA MASON CITY IA	29.06
10-08	10-06	24137465280100232401372	MENARDS MASON CITY IA 715-876-6378 IA	250.90
10-16	10-15	24137465289001325291657	USPS PO 1817190128 CLEAR LAKE IA	9.45
10-17	10-15	24137465289100228850237	MENARDS MASON CITY IA MASON CITY IA	63.47

Hannah Winkowitsch
Digitally signed by Hannah Winkowitsch
Date: 2025.10.24 13:33:29 -05'00'

Detra Dettmann
Digitally signed by Detra Dettmann
Date: 2025.10.24 15:28:18 -05'00'

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: XXXX XXXX XXXX 8354
Unique ID: 0142 5191 2300 0178
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481573563396 S

HANNAH N WINKOWITSCH
DNR-TAX EXEMPT
228 S BLOSSOM ST
LAKE VIEW IA 51450-7361

Procurement Card Ledger

Name - Hannah Winkowitsch
Date - 10/24/2025
Cost Center - 8540-1J

Date	Vendor	Item(s) Purchased- Where it was used/What it was for	Amount	Notes
09/22/25	Tractor Supply Company	Chain Harrow for dirt work	$269.99	
09/23/25	Menards	Grass Seed/ Straw for storm damage	$363.93	CC:0147-542-R500-XE
09/30/25	Menards	Grass Seed for storm damage	$271.96	CC:0147-542-R500-XE
10/06/25	Menards	Misc Shop needs	$29.06	
10/06/25	Menards	Anti-freeze for winterizing	$250.90	
10/15/25	USPS	fee to send fishing line to recycle	$9.45	
10/15/25	Menards	Equipment needed for tree cages	$63.47	
		Statement total	$1,258.76	
* If multiple facility maintenance or facility supplies are purchased- there is no need to note all of the items purchased- please do however note what facilities are being maintained with these supplies				

ok
10.29.2025
ksb

ok
10.29.2025
ksb

MENARDS - MASON CITY
540 VILLAGE GREEN DR. SW
MASON CITY, IA 50401

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 12/22/25

If you have questions regarding the charges on your receipt, please email us at:
MCTYfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 5820468
Exempt Type: State or Local Government

STRAWMAX WITH TACKIFIER			
2666513	2 @11.99	23.98	NT
40# PENN CONT MIX SEED			
2660899	5 @67.99	339.95	NT

TOTAL SALE	363.93
VISA CREDIT 8354	363.93

PO #
Auth Code:073765
Contactless
a0000000031010
ARQC - 8b603d3ec7f9eb2d

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3730

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Mya

22506 04 9984 09/23/25 09:47AM 3094

MENARDS - MASON CITY

Rebate Receipt

37300004003049984459213094O1

11% Rebate on Everything (39A)

Rebate #3730

Offer valid 09-22-25 Thru 09-28-25

You have one year from purchase date to mail in rebates.

Store: 3094

To obtain rebate form, pickup at Rebate Center in store, or go to www.menards.com and download as needed. Rebate is in the form of a Menards Merchandise Credit Check.

See rebate form for terms and conditions related to rebate submission.

11% Rebate Amount	40.03

22506 04 9984 09/23/25 09:47AM 3094

Cost center 0147-542-R500-XE

MENARDS - MASON CITY
540 VILLAGE GREEN DR. SW
MASON CITY, IA 50401

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 12/29/25

If you have questions regarding the charges on your receipt, please email us at:
MCTYfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 5820468
Exempt Type: State or Local Government

40# PENN CONT MIX SEED
2660899 4 @67.99 271.96 NT

TOTAL SALE 271.96
VISA CREDIT 8354 271.96
PO # 0
Auth Code:043331
Contactless
a0000000031010
ARQC - a0892d9d9c094435

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3731

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Michelle

33181 04 2325 09/30/25 02:48PM 3094

Cost center 0147-542-R500-XE

MENARDS - MASON CITY

Rebate Receipt

37310002992042325459283094O2

11% Rebate on Everything (40A)

Rebate #3731

Offer valid 09-29-25 Thru 10-05-25

You have one year from purchase date to mail in rebates.

Store: 3094

To obtain rebate form, pickup at Rebate Center in store, or go to www.menards.com and download as needed. Rebate is in the form of a Menards Merchandise Credit Check.

See rebate form for terms and conditions related to rebate submission.

11% Rebate Amount 29.92

33181 04 2325 09/30/25 02:48PM 3094

Westaby TREE SERVICE

1681 Jonquil Ave | Hampton, IA 50441
515-571-8226 | jesse@westabytreeservice.com |
www.westabytreeservice.com

RECIPIENT:

McIntosh Woods State Park
1200 East Lake Street
Ventura, Iowa 50482

SERVICE ADDRESS:

1200 East Lake Street
Ventura, Iowa 50482

Invoice #4545

Issued	01/06/2026
Due	01/21/2026
Finance Charge	1.5% monthly interest will be charged on all accounts past 15 days.
Total	**$8,300.00**
Account Balance	$8,300.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
01/05/2026				
Storm Damage	Climb to remove a large hanging branch over the walking trail north of the campground. Clean up by others.	1	$150.00	$150.00
Land Clearing	Clear the trees back away from the house at the Baptist Camp. There are approximately 14 soft maple stems, the cottonwood and hickory trees will be the western boundary. The large multi stem is the southern boundary prune back the branches that are over the fire pit area. Debris on the ground the camp will clean it up.	1	$1,750.00	$1,750.00
Land Clearing	Ventura Heights behind houses 15474 and 15490. Clear the storm-damaged trees and the remaining standing trees to create a buffer strip. Also, clear the 5 ash that are behind 15506. Approximately 25 large trees. Stack the logs and brush on site. All mowed areas will be raked up.	1	$4,400.00	$4,400.00
Tree Removal	Large cottonwood at the Baptist Camp work site. Broken stem and laying in the maples trees that were scheduled to be removed. Secured it with rigging to make it safe to reduce enough to safely fell it away from the house. Tree measured 56" dbh 90' tall with 100' canopy spread.	1	$2,000.00	$2,000.00

Westaby TREE SERVICE

1681 Jonquil Ave | Hampton, IA 50441
515-571-8226 | jesse@westabytreeservice.com |
www.westabytreeservice.com

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

Like us on Facebook!

For more information on caring for your trees, visit www.treecaretips.org

Subtotal	$8,300.00
Tax Exempt (0.0%)	$0.00
Total	**$8,300.00**
Account balance	**$8,300.00**

Removal of hazard trees in areas managed by
McIntosh Woods State Park
and created by July 29, 2025, storm event

Acct String		**Amt**	
Acct String	0147-542-R500-XE 2486	**Amt**	$8,300.00
Service Date(s)	1/05/2026		
	1.12.2026 ksb		
DNR Cont/Amd#			
EXP Date			
DAS Master Agmt #			
Digital Signature & Date			
Additional Approval Signature	Detra Dettmann	Digitally signed by Detra Dettmann Date: 2026.01.06 15:42:03 -06'00'	

Signature Policy Thresholds:
$1 - $2,000 Staff
$2,001 - $9,999 Supervisor
$10,000 - $14,999 Bureau Chief
$15,000 - $25,000 DA
$25,000 + Director

IOWA DEPARTMENT OF NATURAL RESOURCES PURCHASE ORDER (PO) 6200 Park Ave Ste 200, Des

BILL TO: NAME & ADDRESS	SHIP TO: NAME & ADDRESS	VENDOR NAME & REMITTANCE ADDRESS
Iowa DNR - McIntosh Woods State Park		S2 Construction LLC
1200 E Lake St		33088 Bellevue-Cascade Road
Ventura, IA 50482		Bellevue, IA 52031
Phone: 563-608-4597	**Phone:**	**Phone:** 563-872-3512
Email: detra.dettmann@dnr.iowa.gov	**Email:**	**Email:** ashley@s2constructionllc.com

☐ **GOODS**
Contract/MA Number:
PO Number:
Promised Delivery Date:

☒ **SERVICES** ***($15k or less)***
Contract/MA Number: 24149A
Contractor Registration Number: C004745
Certificate of Liability Insurance Received Date: ☐ NA
Service Completion Date:

☐ **PUBLIC IMPROVEMENT** ***($15k or less)***
Contract Number:
Contractor Registration Number:
Certificate of Liability Insurance Received Date:
Project Completion Date:

QTY	Units of Measure	Specifications or Scope of Work *(use additional sheet if necessary)*	Unit Price	Amount/Cost
~~16000~~ 5,404.73	CY	Hauling of processed materials	9	~~$144,000.00~~ $48,642.57
~~4~~ 5	ea	Motel/Hotel accommodations	120	~~$ 480.00~~ $600.00
~~4~~ 8	ea	Per Diem Meals	56	~~$ 224.00~~ $448.00
1	Passed Through	**Tipping Fees - Passed Through**		~~$ 0.00~~ $4,053.55
		All quantities are estimates - actuals to be determined once work is completed		$ 0.00
				$ 0.00
				$ 0.00
		Enter Trade in Amount(s) Below - Equipment Inventory Change Form and Approval to Trade Email Required		
				$ 0.00
				$53,744.12
			Total	~~$ 144,704.00~~

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0147	542	R500	XE	9500	~~$ 144,704.00~~
2	3.23.2026 ksb					$53,744.12
3						
4	claim ID 4128					$53,744.12
	Budget Fiscal Year:				**Total**	~~$ 144,704.00~~

Vendor Acknowledgement & Signature

This Goods Purchase Order is subject to the State of Iowa Terms and Conditions. This Service or Public Improvement Purchase Order is subject to the applicable Iowa DNR Contract Conditions. **The undersigned acknowledges receipt and approval of the Purchase Order and agrees to the applicable Terms and Conditions as noted above.**

Vendor Signature: Jake Scheckel Digitally signed by Jake Scheckel Date: 2026.02.02 11:49:37 -06'00' **Date:** 2/2/26

DNR Approval Signature & Date

Staff ($2,000 and under):	Hannah Winkowitsch	Digitally signed by Hannah Winkowitsch Date: 2026.01.30 08:13:18 -06'00'
Immediate Supervisor ($2,001-$9,999):	Detra Dettmann	Digitally signed by Detra Dettmann Date: 2026.01.30 08:56:51 -06'00'
Bureau Chief ($10,000-$14,999):	Sherry L. Arntzen	Digitally signed by Sherry L. Arntzen Date: 2026.01.30 09:13:17 -06'00'
Division Administrator ($15,000-$25,000):	Pete Hildreth	Digitally signed by Pete Hildreth Date: 2026.01.30 13:47:57 -06'00'
Director (over $25,000):	Kayla Lyon	Digitally signed by Kayla Lyon Date: 2026.01.30 14:18:41 -06'00'
Procurement Specialist:		Digitally signed by Colton Lullmann Date: 2026.03.10 16:18:29 -05'00'
Budget Analyst:		

Receiving DNR Employee Acknowledgement & Signature ***(Required for DNR assets)***

Received By (Signature): **Received Date:*** **Equipment Destination:** **Destination Cost Center:**

*Delivery document provided by the delivery driver or the date picked up from the vendor, must match the received date.

A completed DNR PO, must be emailed to procurement@dnr.iowa.gov, in addition to the following documentation for payment: Original invoice, quote or Bid Quotation Form, DOM Notification *(over $25K)* or DOM Approval Form *(over $100K),* Manufacturer's Statement of Origin *(MSO)* for any inventory items that must be registered/licensed, signed vendor delivery acknowledgement, back up documentation to substantiate the receipt of the good or service, and all other documentation as listed above.

Invoice

SG Construction LLC
Grading and Excavating
Bellevue, IA

33088 Bellevue-Cascade Rd.
Bellevue, IA 52031

Date	Invoice #
2/27/2026	173177

PAST DUE

Bill To

Iowa DNR
McIntosh Woods State Park '26
1200 E Lake St.
Ventura, IA 50482

Project

Description	Prior Qty	Prior Amt	Current Qty	Rate	Total %	Amount
Iowa DNR:McIntosh Woods State Park '26 Owner: Iowa DNR						
Hauling of Processed Material (CY)	0		5,404.73	9.00	33.78%	48,642.57
Per Diem Motel/Hotel Accommodations ($120/night x 4) Room 1: Feb 23, Feb 24 Room 2: Feb 23, 24, 25	0		5	120.00	125.00%	600.00
Per Diem Meals ($56/day) 2 employees 4 days-Feb 23, Feb 24, Feb 25, Feb 26	0		8	56.00	200.00%	448.00
(Pass through cost for disposal of processed materials) Receipts attached			1	4,053.55		4,053.55

0147-542-R500-XE
$53,744.12

Detra Dettmann
Digitally signed by Detra Dettmann
Date: 2026.03.10 16:29:01 -05'00'

Total	$53,744.12
Payments/Credits	$0.00
Balance Due	$53,744.12

Final Invoice with actual amounts.

HEARTLAND ASPHALT, INC.
DRIVEWAYS TO HIGHWAYS

2601 S. FEDERAL AVENUE
MASON CITY, IA 50401
OFFICE : 641-424-1733
FAX : 641-424-0334

Invoice #: 21561

Bill to:	Job: 77664
McIntosh Woods State Park 1200 East Lake St Ventura, IA 50482	McIntosh Woods Park Patch 1200 East Lake St Ventura, IA 50482
Customer Code: 5950 Date: 04/21/26	Customer P.O. #:
Payment Terms: Due Upon Receipt	Salesperson: Ryan Smith

Remarks:

Quantity	Description	U/M	Unit Price	Extension
	Labor for 4" Asphalt Patch	LS	4,093.80	4,093.80
	Material for 4" Asphalt Patch	LS	1,200.00	1,200.00
			Subtotal:	**5,293.80**
			Total	**$5,293.80**

Acct String 0147-542-R500-XE 9500 **Amt** $5.293.80

7.9.2026 ksb

Acct String **Amt**

Service Date(s) 04/20/2024

DNR Cont/Amd#

Patching on trail damaged by tree debris during July 2025 severe storm

EXP Date

DAS Master Agmt #

claim ID 4128

Digital Signature & Date Detra Dettmann

Digitally signed by Detra Dettmann
Date: 2026.06.17 09:02:00 -05'00'

Additional Approval Signature

Signature Policy Thresholds:
$1 - $5,000 Staff
$5,001 - $14,999 Supervisor
$15,000 - $24,999 BC
$25,000 - $50,000 DA
$50,001 + Director

IOWA DEPARTMENT OF NATURAL RESOURCES PURCHASE ORDER (PO) 6200 Park Ave Ste 200, Des

BILL TO: NAME & ADDRESS	SHIP TO: NAME & ADDRESS	VENDOR NAME & REMITTANCE ADDRESS
Iowa DNR - McIntosh Woods State Park		Heartland Asphalt, Inc
1200 E Lake St		2601 S Federal Avenue
Ventura, IA 50482		Mason City, IA 50401
Phone: 641-425-6976	**Phone:**	**Phone:** 641-424-1733
Email: hannah.winkowitsch@dnr.iowa.gov	**Email:**	**Email:** rsmith@heartlandasphalt.com

☐ GOODS	☐ SERVICES *($15k or less)*	☒ PUBLIC IMPROVEMENT *($15k or less)*
Contract/MA Number:	Contract/MA Number:	Contract Number:
PO Number:	Contractor Registration Number:	Contractor Registration Number: C088053
Promised Delivery Date:	Certificate of Liability Insurance Received Date: ☐ NA	Certificate of Liability Insurance Received Date:
	Service Completion Date:	Project Completion Date: 4/20/2026

QTY	Units of Measure	Specifications or Scope of Work *(use additional sheet if necessary)*	Unit Price	Amount/Cost
68	sq yd	Core out damaged areas to a depth of 4" and haul material away, Furnish and Install a 4" Asphalt Patch in core out areas	77.85	$ 5,293.80
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
		Enter Trade in Amount(s) Below - Equipment Inventory Change Form and Approval to Trade Email Required		
				$ 0.00
				$ 0.00
			Total	$ 5,293.80

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0147	542	R500	XE		$ 5,293.80
2						
3						
4						
			Budget Fiscal Year:	26	**Total**	$ 5,293.80

Vendor Acknowledgement & Signature

This Goods Purchase Order is subject to the State of Iowa Terms and Conditions. This Service or Public Improvement Purchase Order is subject to the applicable Iowa DNR Contract Conditions. **The undersigned acknowledges receipt and approval of the Purchase Order and agrees to the applicable Terms and Conditions as noted above.**

Vendor Signature: Ryan Smith Digitally signed by Ryan Smith Date: 2026.01.12 09:28:13 -06'00' **Date:** 1-12-2026

DNR Approval Signature & Date

Staff ($2,000 and under): Hannah Winkowitsch Digitally signed by Hannah Winkowitsch Date: 2026.01.07 09:01:36 -06'00'

Immediate Supervisor ($2,001-$9,999): Detra Dettmann Digitally signed by Detra Dettmann Date: 2026.01.06 16:42:07 -06'00'

Bureau Chief ($10,000-$14,999):

Division Administrator ($15,000-$25,000):

Director (over $25,000):

Procurement Specialist: Darin Galbraith Digitally signed by Darin Galbraith Date: 2026.06.24 11:58:25 -05'00'

Budget Analyst:

Receiving DNR Employee Acknowledgement & Signature *(Required for DNR assets)*

Received By (Signature): **Received Date:***

Equipment Destination: **Destination Cost Center:**

*Delivery document provided by the delivery driver or the date picked up from the vendor, must match the received date.

A completed DNR PO, must be emailed to procurement@dnr.iowa.gov, in addition to the following documentation for payment: Original invoice, quote or Bid Quotation Form, DOM Notification *(over $25K)* or DOM Approval Form *(over $100K),* Manufacturer's Statement of Origin *(MSO)* for any inventory items that must be registered/licensed, signed vendor delivery acknowledgement, back up documentation to substantiate the receipt of the good or service, and all other documentation as listed above.

Westaby TREE SERVICE

1681 Jonquil Ave | Hampton, IA 50441
515-571-8226 | jesse@westabytreeservice.com |
www.westabytreeservice.com

RECIPIENT:

McIntosh Woods State Park

fy27

1200 East Lake Street
Ventura, Iowa 50482

SERVICE ADDRESS:

1200 East Lake Street
Ventura, Iowa 50482

Invoice #4652

Issued	07/15/2026
Due	07/30/2026
Finance Charge	1.5% monthly interest will be charged on all accounts past 15 days.
Total	**$5,250.00**
Account Balance	$5,250.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
07/13/2026				
Tree Felling	Fell and move 19 trees west of 15370 Bay berry to create a buffer strip. Debris to be piled at the west side of the 20 yard buffer strip. This includes the dead ash trees and the trees that were blown down, partially uprooted and hung up in a neighboring tree from the storm last summer.	1	$3,800.00	$3,800.00
Tree Removal	Dead Oak by the dock in the park. Debris moved up to the piles west of 15370	1	$1,200.00	$1,200.00
Service Call	Bucket truck, loader with grapple and bucket.	1	$250.00	$250.00

FY27 - FINAL INVOICE FOR R500-XE

claim ID 4128

Acct String 0147-542-R500-XE-2479 **Amount** $5,250.00
Service Date: 7/13/2026
Contract #: 26CRDPBDDETT-0003
Exp Date: 7/31/2026

8.10.2026
ksb

Detra Dettmann Digitally signed by Detra Dettmann
Date: 2026.07.20 10:57:09 -05'00'

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

Like us on Facebook!

For more information on caring for your trees, visit www.treecaretips.org

Subtotal	$5,250.00
Tax Exempt (0.0%)	$0.00
Total	**$5,250.00**
Account balance	**$5,250.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $3,257.01, subject to an audit of actual invoices. This brings the total allocation to $19,242.19. On June 23, 2024, Wilson Island State Recreation Area was damaged by flooding. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3834
TOS Job # 2970

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages Due to Flooding at Wilson Island State Recreation Area
on June 23, 2024
Department of Natural Resources
Claim dated January 21, 2026
Supplemental Request dated August 27, 2026
AOS Claim ID: 3834

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damages. The Department of Natural Resources has requested a supplemental allocation of $3,257.01. The estimated repair costs total $13,028.05 with FEMA approving grants for 75% of the total. The FEMA share totals $9,771.04 and the State's share is $3,257.01. The Department of Natural Resources is requesting an allocation for the State's share. This increases the allocation to $19,242.19.

It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Natural Resources are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,257.01, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 27, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: FEMA PW 797 for Wilson Island State Recreation Area Flooding (Missouri Valley, IA)

Dear Kristi and Tammy:

This letter is to formally request approval for supplemental funding to cover the costs associated with the third FEMA Project Worksheet (PW) 797. A previous allocation request in the amount of $15,985.18 was submitted on January 21, 2026, for separate damages.

Flooding and email notification details identified below:

- June 23, 2024 - flooding at Wilson Island State Recreation Area (SRA), Pottawattamie County and email notification June 24, 2024

The Iowa Department of Natural Resources (DNR) has completed the necessary repairs to restore these facilities to their pre-disaster design and function. The total cost for the repairs across the damaged areas is $13, 028.05 As per the finalized FEMA Project Worksheet (PW) 797, the cost-share breakdown is as follows:

- FEMA Share (75%): $9,771.04
- Non-Federal Share (25%): $3,257.01

The DNR is requesting an allocation of $3,257.01 from the Executive Council to cover the 25% non-federal share of these costs. This request is associated with AOS ID #3834.

Summary of Damaged Facilities and Repairs

Facility	Damage Description	Total Cost
Wilson Island SRA	Electrical system, campground access, parking lot, boat ramp, and soil washouts	$13,028.05

The supporting documents include:

- FEMA Finalized PW 797 for PA 4796

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

Department of Homeland Security
Federal Emergency Management Agency

General Info

Project # 810799 **P/W #** 797

Project Category G - Parks, Recreational Facilities, and Other Items

Project Title 4796 IDNR Parks - Iowa Great Lakes, Wilson Island, Lake Manawa

Project Size Small

Activity Completion Date 12/24/2025

Incident End Date 7/23/2024

Process Step Obligated

Project Type Actual Costs

Applicant Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)

Event 4796DR-IA (4796DR)

Declaration Date 6/24/2024

Incident Start Date 6/16/2024

Damage Description and Dimensions

The Disaster # 4796DR, which occurred between *06/16/2024* and *07/23/2024*, caused:

Damage #1503845; Campground

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Wilson Island
Facility Description: Campground
Approx. Year Built: 1900
Location Description: Missouri Valley, IA
GPS Latitude/Longitude: 41.48395, -96.01308

General Damage Information:

Date Damaged: 6/16/2024 to 6/23/2024
Cause of Damage: High velocity flood waters damaged campground pedestals.

Facility Damage:

Electrical System, 1 each of Electrical System, Flood, 100% work completed.

Damage #1503847; Campground

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Wilson Island State Recreational Area
Facility Description: Campground
Approx. Year Built: 1900
Location Description: Missouri Valley, IA
GPS Latitude/Longitude: 41.48397, -96.01326

General Damage Information:

Date Damaged: 6/16/2024 to 6/24/2024

Cause of Damage: High velocity flood waters washed away gravel surface on campground.

Facility Damage:

Campground Access, 10.88 CYof 2IN crushed rock, 21 FT long x 56 FT wide x 3 IN deep, High velocity water entered the campgrounds washing away surface rock., 100% work completed.

Damage #1503852; Campground Parking Lot

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Wilson Island State Recreational Area
Facility Description: Campground Parking Lot
Approx. Year Built: 1900
Location Description: Missouri Valley, IA
GPS Latitude/Longitude: 41.48484, -96.01316

General Damage Information:

Date Damaged: 6/16/2024 to 6/23/2024
Cause of Damage: High velocity water entered facility washing away surface rock.

Facility Damage:

Parking Lots, 8.02 CYof 2IN crushed rock, 17 FT long x 51 FT wide x 3 IN deep, High velocity water entered the campgrounds washing away parking lot surface rock. , 100% work completed.

Damage #1503863; Boat Ramp

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Wilson Island State Recreation Area
Facility Description: Boat Ramp
Approx. Year Built: 1940
Location Description: Missouri Valley, IA
GPS Latitude/Longitude: 41.47918, -96.01273

General Damage Information:

Date Damaged: 6/16/2024 to 6/24/2024
Cause of Damage: High velocity flood waters washed away gravel surface on boat ramp.

Facility Damage:

Boat Ramp, 60.66 CYof 2IN crushed rock, 91 FT long x 72 FT wide x 3 IN deep, High velocity water entered the campgrounds washing away surface rock from boat ramp , 100% work completed.

Damage #1503865; Ground harrow

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Grounds
Facility Description: Park Campground
Year Built: 1931
Location Description: Wilson Island State Recreation Area 32801 Campground Lane
GPS Latitude/Longitude: 41.48366, -96.01341

General Damage Information:

Date Damaged: 6/16/2024 to 7/23/2024

Date Damaged: 6/16/2024 to 7/23/2024
Cause of Damage: Flood

Facility Damage:

Camp grounds, 1,627 SF of Grassy area located on campground., 94 FT long x 17 FT wide, Heavy rains caused high velocity water to inundate that campground causing loss of vegetation and washout soil., 100% work completed.

Damage #1503879; camp sites

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Gull Point State Park
Facility Description: Campsites
Approx. Year Built: 1900
Location Description: West Okoboji Lake
GPS Latitude/Longitude: 43.37119, -95.16770

General Damage Information:

Date Damaged: 6/16/2024 to 6/23/2024
Cause of Damage: High velocity water entered campsites and washed away crushed

rock surfaces. **Facility Damage:**

Campsite surface, 9.7 CYof 1IN crushed rock, 70 FT long x 15 FT wide x 3 IN deep, High velocity water entered into the campsites and washed away crushed rock surfaces. , 100% work completed.

Damage #1503881; Restroom

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Restroom
Facility Description: Public Restroom
Approx. Year Built: 1985
Location Description: Templar State Recreation Area
GPS Latitude/Longitude: 43.45687, -95.11578

General Damage Information:

Date Damaged: 6/24/2024 to 7/23/2024
Cause of Damage: Flood/Wind

Facility Damage:

Door, 1 each of Metal Restroom Door, Strong winds and high velocity water damaged restroom door and door frame., 100% work completed.

Damage #1503886; campground

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Marble Beach State Recreation Area
Facility Description: Campground
Approx. Year Built: 1944
Location Description: Dickinson County, IA
GPS Latitude/Longitude: 43.47087, -95.12454

General Damage Information:

Date Damaged: 6/16/2024 to 6/23/2024
Cause of Damage: High velocity flood waters washed out crushed rock in campground.

Facility Damage:

Campgrounds, 7.4 CYof 2IN crushed rock, 20 FT long x 40 FT wide x 3 IN deep, High velocity water entered the campgrounds washing away surface rock., 100% work completed.

Damage #1503887; shoulder roadways

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Marble Beach State Recreation Area
Facility Description: Roadway Shoulder
Approx. Year Built: 1944
Location Description: Dickinson County, IA
GPS Latitude/Longitude: 43.47087, -95.12454

General Damage Information:

Date Damaged: 6/16/2024 to 6/23/2024
Cause of Damage: High velocity flood water washed away crushed rock on park

roadway shoulder. **Facility Damage:**

Roadway Shoulder, 12.59 CYof 2IN crushed rock, 85 FT long x 16 FT wide x 3 IN deep, High velocity flood waters washed out crushed rock in campground roadway shoulder., 100% work completed.

Damage #1503893; Ramp docks

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Boat Ramp
Facility Description: Dock Ramp
Approx. Year Built: 1985
Location Description: Hwy 9 Spirit Lake, Iowa
GPS Latitude/Longitude: 43.42495, -95.09235

General Damage Information:

Date Damaged: 6/16/2024 to 7/23/2024
Cause of Damage: Flood

Facility Damage:

Boat Ramp, 1 each of Dock boat ramp, 75 FT long x 14 FT high, Severe flooding and high velocity water caused boat dock and ramp to become dislodged causing the dock ramp to need resetting., 100% work completed.

Damage #1503895; Ramp docks

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: East Lake Okoboji Boat Ramp
Facility Description: Timber boat ramp dock
Approx. Year Built: 1985
Location Description: Spirit Lake, IA
GPS Latitude/Longitude: 43.40681, -95.07225

General Damage Information:

Date Damaged: 6/24/2024
Cause of Damage: Flood

Facility Damage:

Boat Ramp, 1 each of Timber plank boat ramp, 40 FT long x 6 FT wide, Strong wind and high velocity water caused boat ramp to shift and become detached. , 100% work completed.

Damage #1503898; Ramp dock/ pole replacement

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: East Okoboji Beach Boat Ramps
Facility Description: Beach Dock Ramps
Approx. Year Built: 1982
Location Description: Spirit Lake, IA
GPS Latitude/Longitude: 43.40681, -95.07225

General Damage Information:

Date Damaged: 6/24/2024 to 7/23/2024
Cause of Damage: Flood

Facility Damage:

Docks, 1 each of Galvanized pole , 12 FT long x 2 IN in diameter, High velocity water and strong wind caused ramp docks to be shifted caused galvanized pole to be bent and dislodged., 100% work
completed.

Damage #1503900; Floating Dock

General Facility Information:

Facility Type: Parks, Cemeteries, and Recreational Facilities
Facility: Pikes Point State Park
Facility Description: Public State Park
Year Built: 1931

Location Description: Dickinson County, IA
GPS Latitude/Longitude: 43.41553, -95.16339

General Damage Information:

Date Damaged: 7/24/2024
Cause of Damage: Flood

Facility Damage:

Docks, 1 each of Floating Dock, High velocity flood water and strong winds dislodged floating dock , 100% work completed.

Final Scope

1503845 Campground

Work Completed

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The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Campground, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Replaced Electrical System, 1 each

Work Completed Totals

1. Force account materials: $2,640.00

Impact Listing Total: $2,640.00

1503847 Campground

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Campground, to

restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Campground Access: Replaced 2IN crushed rock, 10.88 CY

Work Completed Totals

1. Force account materials: $4,514.89

Impact Listing Total: $4,514.89

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1503852 Campground Parking Lot

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Campground Parking Lot, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Parking Lot: Replaced 2IN crushed rock, 8.02 CY.

Work Completed Totals

1. Force account materials: $2,162.16

Impact Listing Total: $2,162.16

1503863 Boat Ramp

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Boat Ramp to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Boat Ramp: Replaced 2IN crushed rock, 60.66 CY

Work Completed Totals

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1. Force account materials: $3,450.00

Impact Listing Total: $3,450.00

1503865 Ground harrow

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Ground Harrow to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Campgrounds: leveled 1,627 SF of soil

Work Completed Totals

1. Force account materials: $261.00

Impact Listing Total: $261.00

1503879 camp sites

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Camp Sites, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Campsite surface: Replaced 1IN crushed rock, 9.7CY

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Work Completed Totals

1. Force account materials: $2,412.22

Impact Listing Total: $2,412.22

1503881 Restroom

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources - Parks Bureau – Restroom, to restore this facility back to pre disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Replaced metal restroom door, 1 each.

Work Completed Totals

1. Contracts: $7,252.79

Impact Listing Total: $7,252.79

1503886 campground

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Campground to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

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A. Campgrounds: Replaced 2IN crushed rock, 7.4 CY

Work Completed Totals

1. Force account materials: $399.80

Impact Listing Total: $399.80

1503887 shoulder roadways

Work Completed

The applicant utilized force account materials for the repairs to Iowa Department of Natural Resources - Parks Bureau – Shoulder Roadways, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Roadway Shoulder: Replaced 2IN crushed rock, 12.59 CY

Work Completed Totals

1. Force account materials: $949.40

Impact Listing Total: $949.40

1503893 Ramp docks

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources - Parks Bureau – Ramp Docks, to restore this facility back to pre disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

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Iowa Department of Natural Resources - Parks Bureau

A. Replaced dock boat ramp, 1 each of Dock boat ramp.

Work Completed Totals

1. Contracts: $575.00

Impact Listing Total: $575.00

1503895 Ramp docks

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources - Parks Bureau – East Okoboji Beach Boat Ramp, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Replaced timber plank boat ramp, 1 each

Work Completed Totals

1. Contracts: $575.00

Impact Listing Total: $575.00

1503898 Ramp dock/ pole replacement

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources - Parks Bureau – East Okoboji Beach Boat Ramp, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

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Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Docks: Replaced galvanized pole, 1 each of Galvanized pole.

Work Completed Totals

1. Contracts: $130.00

Impact Listing Total: $130.00

1503900 Floating Dock

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources - Parks Bureau – Flood Pikes Point State Park Floating Dock, to restore this facility back to pre-disaster design and function. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources - Parks Bureau

A. Replaced floating dock, 1 each.

Work Completed Totals

1. Contracts: $267.50

Impact Listing Total: $267.50

Work CompletedTotal: $25,589.76

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Project Notes:

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope and Cost with the information/documentation/certification provided by the Applicant. Attachments: *4796DR-IA-IDNR Parks-Damage Inventory -FAM.xlsx; 4796DR-IA IDNR Parks-Contract Damage Inventory - 100% Completed Work.xls.*

Cost

Code	Quantity	Unit	Total Cost	Section
9009 (Material)	1.00	Lump Sum	$2,640.00	Completed
9009 (Material)	1.00	Lump Sum	$4,514.89	Completed
9009 (Material)	1.00	Lump Sum	$2,162.16	Completed
9009 (Material)	1.00	Lump Sum	$3,450.00	Completed
9009 (Material)	1.00	Lump Sum	$261.00	Completed
9009 (Material)	1.00	Lump Sum	$2,412.22	Completed
9001 (Contract)	1.00	Lump Sum	$7,252.79	Completed
9009 (Material)	1.00	Lump Sum	$399.80	Completed
9009 (Material)	1.00	Lump Sum	$949.40	Completed
9001 (Contract)	1.00	Lump Sum	$575.00	Completed
9001 (Contract)	1.00	Lump Sum	$575.00	Completed
9001 (Contract)	1.00	Lump Sum	$130.00	Completed
9001 (Contract)	1.00	Lump Sum	$267.50	Completed

CRC Gross Cost $25,589.76
Total 406 HMP Cost $0.00
Total Insurance Reductions $0.00

CRC Net Cost $25,589.76
Federal Share (75.00%) $19,192.32
Non-Federal Share (25.00%) $6,397.44

Award Information

Version Information

Version #	Status	Location	Number	Amount	Federal	Obligated	Obligated
Eligibility	Current	Bundle	Project	Cost Share	Share	Date	

Drawdown History

EMMIE Drawdown Status As o Obligation # Expenditure Numb Date Expen				
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	1/23/2026	$19,192.32	75%	Accepted	4796DRIAP00007971

Subgrant Conditions

As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.

In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.

The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.

When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding $5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.

The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and

guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and PolicyGuide; and other applicable FEMA policy and guidance.

The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.

The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and PolicyGuide.

Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

12/3/2025

GENERAL INFORMATION

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Event: 4796DR-IA

Project: 810799

Category of Work: Cat G - Parks, Recreation, Misc

Applicant: Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)

Event Type: Flood

Cause of Loss: Flood

Incident Period 6/16/2024 to 7/23/2024

Total Public Assistance Amount: $25,589.76

COMMERCIAL INSURANCEINFORMATION

Does the Applicant have a Commercial Policy: No

Note: Applicant is self-insured

NUMBER OFDAMAGED INVENTORIES INCLUDED INTHIS PROJECT: (13)

Damaged Inventory (DI) # 1503845:

Campground

Number of damaged locations included in this DI: (1)
Location Description: Missouri Valley, IA
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $2,640.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Campground because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503847:

Campground

Number of damaged locations included in this DI: (1)
Location Description: Missouri Valley, IA
Cause of Loss: Flood
SOV / Schedule #: NA

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SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $4,514.89

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Campground because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503852:

Campground Parking Lot

Number of damaged locations included in this DI: (1)
Location Description: Missouri Valley, IA
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $2,162.16

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Campground Parking Lot because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503863:

Boat Ramp

Is this building located in a Special Flood Hazard Area (SFHA): No

FIRM Zone: X

FIRM Date*:* 9/29/2022

Does the Applicant have a Standard Flood Insurance Policy (SFIP) for this project: No

Is there a Mandatory National Flood Insurance Policy (NFIP) Reduction being made to this project: No.

Number of damaged locations included in this DI: (1)
Location Description: Missouri Valley, IA

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Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $3,450.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Boat Ramp because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503865:

Ground harrow

Number of damaged locations included in this DI: (1)
Location Description: Wilson Island State Recreation Area 32801 Campground Lane
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $261.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Ground harrow because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503879:

camp sites

Number of damaged locations included in this DI: (1)
Location Description: West Okoboji Lake
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $2,412.22

Prior Obtain and Maintain Requirement:

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No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for camp sites because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503881:

Restroom

Number of damaged locations included in this DI: (1)
Location Description: Templar State Recreation Area
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $7,252.79

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

An Obtain & Maintain Requirement is being required for Building, for the peril of Flood for Restroom in the

amount of $7,252.79 **Damaged Inventory (DI) # 1503886:**

campground

Number of damaged locations included in this DI: (1)
Location Description: Dickinson County, IA
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $399.80

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for campground because facility does not meet the definition of building,

equipment, contents, or Date Downloaded: 2/5/26 11:56am CST 20 of 27

vehicle.

Damaged Inventory (DI) # 1503887:

shoulderroadways

Number of damaged locations included in this DI: (1)
Location Description: Dickinson County, IA
Cause of Loss: Flood

SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $949.40

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for shoulder roadways because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503893:

Ramp docks

Number of damaged locations included in this DI: (1)
Location Description: Hwy 9 Spirit Lake, Iowa
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $575.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Ramp docks because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503895:

Ramp docks

Number of damaged locations included in this DI: (1)
Location Description: Spirit Lake, IA
Cause of Loss: Flood

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SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $575.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Ramp docks because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503898:

Ramp dock/ pole replacement

Number of damaged locations included in this DI: (1)
Location Description: Spirit Lake, IA
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $130.00

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Ramp dock/ pole replacement because facility does not meet the definition of building, equipment, contents, or vehicle.

Damaged Inventory (DI) # 1503900:

Floating Dock

Number of damaged locations included in this DI: (1)
Location Description: Dickinson County, IA
Cause of Loss: Flood
SOV / Schedule #: NA
SOV / Schedule Amount: $0.00
Applicable Deductible Amount: $0.00
Damage Inventory Amount: $267.50

Prior Obtain and Maintain Requirement:

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No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Floating Dock because facility does not meet the definition of building, equipment, contents, or vehicle.

Insurance Proceeds Statement:

FEMA's Recovery Policy FP 206-086-1, Public Assistance Policy on Insurance (June 29, 2015), requires applicants to take reasonable efforts to recover insurance proceeds that it is entitled to receive from its insurers. FEMA willconsider final insurance settlements that may be less than the insurance policy limits when an applicant demonstrates that it has taken reasonable efforts to recover insurance proceeds that it is entitled on a case-by-case basis.

Standard Insurance Comments

FEMA Policy 206-086-1

PART2: OtherInsurance-Related Provisions. (Sections 312 and 406(d) of the StaffordAct)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.

2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.

3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

FEMA Policy 206-086-1

H. Subsequent Assistance. When a facility that received assistance is damaged by the same hazard in a subsequent disaster:

1. If the applicant failed to maintain the required insurance from the previous disaster, then the facility is not eligible for assistance in any subsequent disaster.

2. Upon proof that the applicant maintained its required insurance, FEMA will reduce assistance in the subsequent disaster by the amount of insurance required in the previous disaster regardless of:

a. The amount of any deductible or self-insured retention the applicant assumed (i.e., "retained risk").

Obtain and Maintain Requirements:

44 CFR § 206.253 Insurance requirements forfacilities damaged by disasters otherthan flood.

(a) Prior to approval of a Federal grant for the restoration of a facility and its contents which were damaged by a disaster other than flood, the recipient shall notify the Regional Administrator of any entitlement to insurance settlement or recovery for such facility and its contents. The Regional Administrator shall reduce the eligible costs by the actualamount of insurance proceeds relating to the eligible costs.

(b) (1) Assistance under section 406 of the Stafford Act will be approved only on the condition that the recipient obtain and maintain such types and amounts of insurance as are reasonable and necessary to protect against future loss to such property from the types of hazard which caused the major disaster. The extent of insurance to be required will be based on the eligible damage that was incurred to the damaged facility as a result of the major disaster. The Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

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(2) Due to the high cost of insurance, some applicants may request to insure the damaged facilities under a blanket insurance policy covering all their facilities, an insurance poolarrangement, or some combination of these options. Such an arrangement may be accepted for other than flood damages. However, if the same facility is damaged in a similar future disaster, eligible costs will be reduced by the amount of eligible damage sustained on the previous disaster.

(c) The Regional Administrator shall notify the recipient of the type and amount of insurance required. The recipient may request that the State Insurance Commissioner review the type and extent of insurance required to protect against future loss to a disaster-damaged facility, the Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

(d) The requirements of section 311 of the Stafford Act are waived when eligible costs for an insurable facility do not exceed $5,000. The Regional Administrator may establish a higher waiver amount based on hazard mitigation initiatives which reduce the risk of future damages by a disaster similar to the one which resulted in the major disaster declaration which is the basis for the application for disaster assistance.

(e) The recipient shall provide assurances that the required insurance coverage will be maintained for the anticipated life of the restorative work or the insured facility, whichever is the lesser.

(f) No assistance shall be provided under section 406 of the Stafford Act for any facility for which assistance was provided as a result of a previous major disaster unless all insurance required by FEMA as a condition of the previous assistance has been obtained and maintained.

FEMA Policy 206-086-1

F. Timeframes for Obtaining Insurance. FEMA will only approve assistance under the condition that an applicant obtains and maintains the required insurance.

1. The applicant must document its commitment to comply with the insurance requirement with proof of insurance.

2. If an applicant cannot insure a facility prior to grant approval (for example, if a building is being reconstructed), the applicant may provide a letter of commitment stating that they agree to the insurance requirement and will obtain the types and extent of insurance required, followed at a later date by proof of insurance once it is obtained. In these cases, the applicant should insure the property:

a. When the applicant resumes use of or legal responsibility for the property (for example, per terms of construction contract or at beneficial use of the property); or

b. When the scope of work is complete.

D. Modifying the Insurance Requirement. An applicant may request that FEMAmodify the insurance requirement if the applicant attempts to comply with the requirement and believes that: the required insurance is not reasonably available; an alternative to the insurance requirement provides adequate protection against future loss to the property; or the required insurance is not necessary to protect against future losses to the property.

1. The applicant should submit its written request to modify the insurance requirement to FEMA through the recipient. The request should include supporting documentation.

2. In its supporting documentation, the applicant should identify and provide relevant evidence, such as:

a. Whether insurance coverage for the hazard or category of property exists, the conditions under which insurers offer coverage, or whether like-situated parties have substantially similar coverage;

b. Whether the applicant can obtain the amount of insurance coverage, and if not, why (for example, if the amount of insurance FEMA requires exceeds the value of the property);

c. The likelihood of repetitive damage.

d. Whether hazard mitigation measures reduce future risk to the property;

e. Information describing the alternative to insurance and an explanation as to why it provides adequate protection against future loss;

f. The affordability of the types and extent of insurance, including the amount of retained risk required as part of available insurance policies, and the cost of insurance in relation to the applicant's operating budget; and

g. The possibility of renewing an existing insurance policy.

3. In its request, the applicant should also specify the types and extent of insurance it suggests are reasonably available, adequate, and necessary to protect against future loss, based on the supporting documentation provided.

Date Downloaded: 2/5/26 11:56am CST 24 of 27

4. FEMA willconsider the request provided by the applicant and work with the applicant and recipient to determine whether it is appropriate to modify the insurance requirement.

E. State Insurance Commissioner Certifications. FEMA will not require greater types and amounts of insurance than are certified as reasonably available, adequate, or necessary by the appropriate State insurance commissioner. The State insurance commissioner cannot waive Federal insurance requirements but may certify the types and extent of insurance reasonable to protect against future loss to an insurable facility.

1. In a certification, a State insurance commissioner should identify the facility or facilities that the certification applies to and certify the types and extent of insurance reasonable to protect against future loss to the property or properties.

2. The certification should include supporting information regarding the availability, adequacy, and necessity of insurance such as:

a. Insurance market conditions, including market competition and the relative size of voluntary and residual markets within the State and declared area.

b. Reasonable risk management practices based on the applicant's function, size, and operating budget;

c. Additional information related to the hazard(s) and class(es) of property for which the applicant must obtain insurance, the extent of policy limits for each insured property, and related premium costs.

3. FEMA will not accept a State insurance commissioner certification that purports to certify that flood insurance—up to the maximum amount of coverage available through an SFIP— is not reasonably available for properties insurable under the NFIP.

4. FEMA will use the type and amount of insurance certified as reasonably available, adequate, or necessary by the State insurance commissioner to modify the applicant's insurance requirement.

5. A State insurance commissioner certification regarding an applicant's property only applies to the current declared event. FEMA does not consider prior certifications when establishing insurance requirements in a subsequent disaster.

FEMA and the recipient will verify proof of insurance, modification, or Insurance Commissioner's certificate prior to grant closeout to ensure the applicant has complied with the insurance requirement.

An applicant should notify FEMA—in writing through the recipient—of changes to their insurance which impact their ability to satisfy the insurance requirement after it provides proof of insurance to FEMA. This includes changes related to self-insurance. If an applicant fails to do this, FEMAmay de obligate assistance and not provide assistance in a future disaster.

When a Obtain and Maintain requirement has been placed on a facility from a previous disaster the insurance coverage that is required must be procured and in force prior to the Disaster Declaration Date of the current disaster. Regardless of the peril, If the same facility is claimed in the current or future disaster and the prior Obtain and Maintain requirement has not been satisfied that facility it is no longer eligible for FEMA Section 406 assistance. Stafford Act-Sec. 311. Insurance (42 U.S.C. 5154)

Alex Polupan, PA Insurance Specialist

CRC West, Sacramento, CA

O&M Requirements

Insured	Item Type	Description	Required Coverage

Peril			Amount
Flood (Non NFIP)		ıg AnObtain & Maintain Requirement is being required for Building, for the peril of Flood for Restroom in the amount of $7,252.79	$7,252.79

406 Mitigation

There is no additional mitigation information on **4796 IDNR Parks - Iowa Great Lakes, Wilson Island, Lake Manawa** .

executive orders? **EHP Conditions**

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **4796 IDNR Parks - Iowa Great Lakes, Wilson Island, Lake Manawa** .

Final Reviews

Final Review

Reviewed By CURRAN, JENNIFER A. **Reviewed On** 12/10/2025 12:56 PM CST

Review Comments

Field review completed. Recommend recipient's final review.

Recipient Review

Reviewed By Brown, Heidi **Reviewed On** 12/30/2025 9:59 AM CST **Review Comments**

No comments available for the Recipient Reviewstep

Project Signatures

Date Downloaded: 2/5/26 11:56am CST 26 of 27

Signed By Thacker, Elizabeth **Signed On** 01/13/2026

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $4,660.80, subject to an audit of actual invoices. On August 16, 2026, Vehicle #64 was damaged by vandalism. 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 # 4494
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Vandalism Damage to Vehicle #64 on August 16, 2026
Department of Administrative Services
Claim dated August 17, 2026
AOS Claim ID: 4494

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 $4,660.80, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270037	64-240979	Rodriguez, Justin	Public Safety - Administrative Services	08/16/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status	New	Total Loss Status	
Overall Claim Status Date	08/24/2026	Total Loss Status Date	
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	08/24/2026	Restitution Status Date	
29C20 Status	Allocation Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Under Review	TORT Status	
Repair Status Date	08/24/2026	TORT Status Date	

ADMIN Only

Notification Date	08/24/2026 11:32 AM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Vandalism	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances	01-None Apparent	Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	DPS vehicle vandalism/keyed while parked at Iowa State Fair.	Vehicle's Agency	595-1 - Public Safety - Administrative Services
		Vehicle's Agency Number	595
Incident Review Date	08/17/2026	Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/24/2026 11:36 AM	Initial Estimate	4,660.80		Calibur Collision		No	✖
		4,660.80					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	
Towing Amount	
Storage Amount	
Other Amount	
Final Total	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	
Bodyshop MA Number	
Communication Preference	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Vandalism
AOS Notification Date	08/17/2026

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	
Reimbursement Amount Requested	

Allocation Request Date 08/24/2026
Allocation Request Amount 4,660.80

Triggers 29C20 status update only (AON3)

AOS Recommendation date
AOS Claim Number

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created
CRS Department Name
CRS Claimants

CRS Claim Created
CRS Claim Type
CRS Fee

CRS Date of Loss

CRS Reviewed

CRS Review Notes

Accident Details

Claim Number	C270037
Claimant	Rodriguez, Justin
Accident Date	08/16/2026
Accident Time	1:30 AM
Accident Street/Location	Iowa State Fair
Accident City	Des Moines
Accident State	Iowa
Accident Postal	50319
Accident County	Polk
Incident Contact Email Address	jadams@dps.state.ia.us
DSP Incident?	Yes
More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick	Keyed Car
Accident Description Full	Trooper Rodriguez #64 was assigned to work nightshift at the Iowa State Fair on 8/16/2026. We had a report of damage on Trooper Trail's patrol car earlier in the day. Troopers were advised to look at their cars and check for damage. Around 01:37 AM Trooper Rodrigues observed a large scratch on the front bumper, rear bumper and mirror of his patrol car that caused damage to the paint. The patrol car was parked in Prairie Meadows Parking Lot.

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Justin
Driver's Last Name	Rodriguez
Drivers License Number	999AA9999
Drivers License State	Iowa
Driver's DoB	01/01/1900
Driver's Phone Number	(999) 999-9999

Other Driver Details

Driver 2 First Name	
Driver 2 Last Name	
Driver 2 License Number	
Driver 2 License State	
Driver 2 DoB	
Driver 2 Phone Number	
Driver 2 Email Address	

State Vehicle Details

Vehicle	2C3CDXKG7NH240979
DAS Vehicle Number	64-240979
Vehicle License Plate Number (if different than vehicle number)	
VIN	2C3CDXKG7NH240979
Vehicle Year	2022
Vehicle Make	DODGE
Vehicle Model	CHARGER
Fund Source	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage	107,568
Brief Description of Vehicle Damage	Vandalism/scratches on front, back and mirrors of vehicle.

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type	01-Business District (Central)	Surface Conditions	08-Unknown
Weather Conditions	09-Unknown	Vision Obscured	15-Other (Explain in Narrative)
Light Conditions	05-Darkness-Roadway Not Lighted	Apparent Driver Conditions	12-Other (Explain in Narrative)
		Other Comments from Driver	vandalism occurred while vehicle was parked, unoccupied, and with no known witnesses.

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
MEMORANDUM 8.17.26 (1).docx	Accident Details	Memos/Other Docs	
Trp Rodriguez #64 State Vehicle Damage Rpt form (1).doc	Accident Details	Memos/Other Docs	
Estimate (17).pdf	Estimates	Estimate - Initial	
IMG_0323.jpeg	Accident Details	Accident Photos	
IMG_0316.jpeg	Accident Details	Accident Photos	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	157kb
IMG_0316.jpeg		Accident Details	Ryan Betts	08/24/2026	12757kb
IMG_0323.jpeg		Accident Details	Ryan Betts	08/24/2026	13927kb
Estimate (17).pdf		Estimates	Ryan Betts	08/24/2026	177kb
Estimate (17).pdf		Estimates	Ryan Betts	08/24/2026	177kb
Trp Rodriguez #64 State Vehicle Damage Rpt form (1).doc		Accident Details	Ryan Betts	08/24/2026	99kb
Trp Rodriguez #64 State Vehicle Damage Rpt form (1).doc		Accident Details	Ryan Betts	08/24/2026	99kb
MEMORANDUM 8.17.26 (1).docx		Accident Details	Ryan Betts	08/24/2026	18kb
MEMORANDUM 8.17.26 (1).docx		Accident Details	Ryan Betts	08/24/2026	18kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	08/17/2026	168kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	08/17/2026	168kb

Images

IMG_0316.jpeg



IMG_0323.jpeg



IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 17, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	64-240979 / Vandalism
Event Date	08/16/2026 at 1:30 AM
Summary	DPS vehicle vandalism/keyed while parked at Iowa State Fair.
State Driver	Justin Rodriguez

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

CALIBER COLLISION

CALIBER - MARION

RESTORING THE RHYTHM OF YOUR LIFE
1075 Lyons Lane, MARION, IA 52302
Phone: (319) 432-0021
FAX: (319) 432-0022

Workfile ID:	0854187a
Federal ID:	33-0730794
State ID:	33-0730794
Federal EPA:	N/A
State EPA:	N/A

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Gabrielle Bavaro, -

Insured:	Iowa State Patrol	Policy #:		Claim #:	STATEPATROL08212026
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	19 All Over				

Owner:
Iowa State Patrol
(319) 931-4932 Business

Inspection Location:
CALIBER - MARION
1075 Lyons Lane
MARION, IA 52302
Repair Facility
(319) 432-0021 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

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

VIN:	2C3CDXKG7NH240979	Interior Color:	Black	Mileage In:	107,568	Vehicle Out:	
License:	64	Exterior Color:	Granite Pearlcoat	Mileage Out:			
State:	IA	Production Date:	10/2022	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Power Adjustable Pedals

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

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

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Preliminary Estimate

Customer: Iowa State Patrol

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

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	#		ESTIMATE SUBJECT TO CHANGE, THIS IS NOT A FINAL BILL		1				
2	**FRONT BUMPER & GRILLE**								
3		R&I	R&I bumper cover					1.9	
4	* <>	Rpr	Bumper cover					3.7	3.4
			Note: sand out and repair crack in ft bumper cover, cracked						
5			Add for Clear Coat						1.4
6		Repl	Add for fog lamps		1			0.3	
7	#		Adhesion Promoter		1	15.00	T	0.1	
8	*	R&I	Lower grille w/o adaptive cruise					0.3	
9		R&I	Closure panel					0.1	
10		R&I	License bracket w/o SRT					0.1	
11	*	R&I	Bezel					0.1	
12		R&I	Upper grille black crossbars					0.7	
13	#	R&I	brush guard					2.0	
14	**ELECTRICAL**								
15		R&I	Camera all				m	0.1	
16	**FRONT DOOR**								
17	*	Rpr	LT Outer panel (HSS)					0.5	2.1
			Note: repair chip on door edge						
18			Overlap Major Non-Adj. Panel						-0.2
19			Add for Clear Coat						0.4
20	#	Repl	Corrosion Protection / Primer		1	15.00	T	0.3	
21		R&I	LT Belt w'strip					0.3	
22	*	R&I	LT Power mirror					0.6	
23		R&I	LT Handle, outside granite					0.4	
24		R&I	LT R&I trim panel					0.5	
25	#	Subl	re-wrap "iowa state patrol"		1	150.00	T		
			Note: per inv						
26	*	R&I	LT Door w'strip					0.3	
			Note: time reduced to drop top for proper refinish of roof rail						
27	**REAR DOOR**								
28	*	Rpr	LT Door shell w/o wide body (HSS)					2.0	2.0
			Note: repair scratches spanning across rear door						
29			Overlap Major Adj. Panel						-0.4
30			Add for Clear Coat						0.3
31	#		Mask for Primer		1	12.00	T	0.3	
32	#	Repl	Cavity Wax		1	18.00	T	0.5	
33		R&I	LT Belt w'strip					0.3	
34		R&I	LT Handle, outside granite					0.4	
35		R&I	LT R&I trim panel					0.5	
36	*	R&I	LT Door w'strip					0.3	
			Note: time reduced for drop top for proper pillar refinish						

Preliminary Estimate

Customer: Iowa State Patrol

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

37	**QUARTER PANEL**							
38	*	Blnd	LT Quarter panel w/o wide body					2.6
39		R&I	LT Wheelhouse liner w/o vented bumper				0.4	
40	*	Blnd	Fuel door					0.3
41	#	Subl	re-wrap american flag	1	100.00	T		
			Note: per invoice					
42	#	R&I	light bar				2.0	
43	#	Refn	Left Roof Rail Clear Only					0.8
44	*	Rpr	RT Quarter panel w/o wide body				1.5	2.6
			Note: scratch in clear coat, fairly deep, however may buff as it is not past the clear coat. I already spent some time buffing and got most out, if sanding and buffing doesn't work out and we cut past through the clear, we will have to refinish the full quarter panel					
45			Overlap Major Non-Adj. Panel					-0.2
46	*		Add for Clear Coat					0.5
47	**TRUNK LID**							
48	*	Rpr	Trunk lid all				1.5	2.3
			Note: time to sand out scratches					
49			Overlap Major Adj. Panel					-0.4
50	*		Add for Clear Coat					0.4
51	#	R&I	3 antennas				2.0	
52		R&I	Trunk lid trim				0.3	
53	**REAR LAMPS**							
54		R&I	LT Tail lamp assy				0.3	
55		R&I	Backup lamp				0.3	
56	**REAR BUMPER**							
57		R&I	R&I bumper cover				1.2	
58	**VEHICLE DIAGNOSTICS**							
59	#		Pre-repair scan	1	40.00	X	0.5	
60	#		Post-repair scan	1	80.00	X	0.5	
61	#	Subl	Hazardous Waste Disposal	1	12.00	T		
62	#		Cover Car for Overspray	1	12.00	T	0.3	
			SUBTOTALS		**454.00**		**27.4**	**17.9**

Preliminary Estimate

Customer: Iowa State Patrol

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	27.4 hrs	@	$ 77.00 /hr	2,109.80
Paint Labor	17.9 hrs	@	$ 77.00 /hr	1,378.30
Paint Supplies	17.9 hrs	@	$ 51.00 /hr	912.90
Miscellaneous				454.00
Pre-Tax Discount			-4.0 %	-194.20
Subtotal				4,660.80
Sales Tax	$ 4,545.60	@	7.0000 %	318.19
Grand Total				**4,978.99**

==========

Caliber Collision is the industry leader in quality collision repair. Since day one, our highest purpose has been to get people just like you back on the road as quickly as possible and fully restored to the rhythm of your life. You can be sure we do everything possible to ensure your complete satisfaction including:

Personalized, high quality service from the largest collision repair company in the U.S.
Consistently ranked among the highest customer satisfaction scores in the industry.
Approved by every major insurance company in the U.S.
Expedited car rental and towing services to get you back on the road again in no time.
Repair work backed by a written, lifetime warranty honored at every location.
24/7/365 customer service to answer questions and put your mind at ease.

This is a preliminary estimate based on visible damage. There may be additional repairs needed once the vehicle is taken apart by our I-CAR Gold Class technicians to identify any additional damage.

If an insurance company has written an estimate for you, please provide us with a copy. Properly endorsed insurance company checks are welcome as payment for the repair of your vehicle. Caliber Collision gladly accepts all major credit cards, debit cards, cashier's and traveler's checks. See your Caliber Collision center for details on acceptance of personal checks.

Before leaving your vehicle with us, please remove all important personal and valuable items from your vehicle. Caliber Collision is not responsible for belongings left in your vehicle.

Please let us know how we can be of further assistance, and when we can schedule an appointment for your vehicle to be repaired.

Caliber Collision - Restoring The Rhythm Of Your Life

==========

Preliminary Estimate

Customer: Iowa State Patrol

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

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 08/10/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	64-240979 / Vandalism
Event Date:	08/16/2026 at 1:30 AM
Summary	DPS vehicle vandalism/keyed while parked at Iowa State Fair.
Amount Requested	4,660.80
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $8,452.20, subject to an audit of actual invoices. On September 8, 2026, Vehicle #91 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 # 4507
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #91 on September 8, 2026
Department of Administrative Services
Claim dated September 9, 2026
AOS Claim ID: 4507

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 $8,452.20, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim: C270049 as of 09/09/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270049	91-525913	Current, Michael	Public Safety - ISP	09/08/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	New	Total Loss Status:	
Overall Claim Status Date:	09/09/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	09/09/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	09/09/2026	Subrogation Status Date:	
Repair Status:	Under Review	TORT Status:	
Repair Status Date:	09/09/2026	TORT Status Date:	

ADMIN Only

Notification Date:	09/09/2026 3:39 PM	Potential Tort?	No
Entry User:	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	595-4 - Public Safety - ISP
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Hail	Vehicle's Agency:	595-4 - Public Safety - ISP
		Vehicle's Agency Number:	595
Incident Review Date:	09/09/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DPS
		Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
09/09/2026 3:40 PM	Initial Estimate	8,452.20		Karl Chevrolet	21113D	No	✖
		8,452.20					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	
Bodyshop Name:	
Bodyshop MA Number:	
Communication Preference:	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail
AOS Notification Date:	09/09/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 09/09/2026

Allocation Request Amount: 8,452.20

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:		CRS Claim Created:	
CRS Department Name:		CRS Claim Type:	
CRS Claimants:		CRS Fee:	
CRS Date of Loss:		CRS Reviewed:	
		CRS Review Notes:	

Accident Details

Claim Number:	C270049	More than 1 driver involved?	No
Claimant:	Current, Michael	More than 1 vehicle involved?	No
Accident Date:	09/08/2026	Accident Description Quick:	Hail
Accident Time:	7:30 PM	Accident Description Full:	Hail
Accident Street/Location:	9169 NE 80th Street		
Accident City:	Bondurant		
Accident State:	Iowa		
Accident Postal:	50035		
Accident County:	Polk		
Incident Contact Email Address:			
DSP Incident?	Yes		

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Michael	Driver's DoB:	01/01/1900
Driver's Last Name:	Current	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	Unknown		
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	2C3CDXKG2MH525913	Tow Required?	No
DAS Vehicle Number:	91-525913	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage:	86,609
VIN:	2C3CDXKG2MH525913	Brief Description of Vehicle Damage:	Hail damage
Vehicle Year:	2021		
Vehicle Make:	DODGE		
Vehicle Model:	CHARGER		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
		Agent's Phone:	
Vehicle 2 Towed to where?		Agent's Email:	

Vehicle 2 Mileage:		Policy #	
Vehicle 2 Description of Damage:			

Conditions

Location Type:	03-Residential District	Surface Conditions:	02-Wet
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	01-Not Obscured
Light Conditions:	01-Daylight	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Vehicle parked at residence

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
Karls Estimate 09.09.2026.pdf	Estimates	Estimate - Initial	
09.08.2026 State Vehicle Damage Report_ Hail Damage.pdf	Accident Details	Memos/Other Docs	
DAS Fleet - State Vehicle Accident Details.pdf	Other / Misc.	Memos/Other Docs	DAS Fleet - State Vehicle Accident Details
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Atta	
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/09/2026	158kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	09/09/2026	167kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	09/09/2026	167kb
DAS Fleet - State Vehicle Accident Details.pdf	DAS Fleet - State Vehicle Accident Details	Other / Misc.	Ryan Betts	09/09/2026	1571kb
DAS Fleet - State Vehicle Accident Details.pdf	DAS Fleet - State Vehicle Accident Details	Other / Misc.	Ryan Betts	09/09/2026	1571kb
09.08.2026 State Vehicle Damage Report_ Hail Damage.pdf		Accident Details	Ryan Betts	09/09/2026	281kb
09.08.2026 State Vehicle Damage Report_ Hail Damage.pdf		Accident Details	Ryan Betts	09/09/2026	281kb
Karls Estimate 09.09.2026.pdf		Estimates	Ryan Betts	09/09/2026	1092kb
Karls Estimate 09.09.2026.pdf		Estimates	Ryan Betts	09/09/2026	1092kb

Karl Chevrolet Collision Center Ankeny

Workfile ID: 50e68af4
Federal ID:

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Mike Kevin Gift
IOWA STATE PATROL 91	STATE OF IOWA	Phone:	Create Date:	9/9/2026
1		Claim:		
		Loss Date:		
(000) 000-0000		Deductible:		

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

VIN:	2C3CDXKG2MH525913	Interior Color:	Black	Mileage In:	86,609	Vehicle Out:	
License:	HSL926	Exterior Color:	Midnight Blue Pearlc	Mileage Out:			
State:	IA	Production Date:	3/2021	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	R&I hood assy				0.6	Body	
3	E01	Remove/Install	Insulator				0.3	Body	
4	E01	PDR	Hood (ALU) NOTE: PDR 140 quarter	1	900.00	Other			
5	E01	PDR	Add for 12 oversize	1	600.00	Other			
6	E01		**FENDER**						
7	E01	PDR	RT Fender w/o wide body NOTE: PDR 4 quarter	1	150.00	Other			
8	E01	PDR	Add for 4 oversize	1	200.00	Other			
9	E01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
10	E01	PDR	LT Fender w/o wide body NOTE: PDR 6 quarter	1	225.00	Other			
11	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
12	E01		**ROOF**						
13	E01	PDR	Roof panel w/o sunroof NOTE: PDR 200 quarter	1	1,400.00	Other			
14	E01	PDR	Add for 15 oversize	1	750.00	Other			
15	E01	Remove/Install	R&I headliner				2.9	Body	
16	E01		**PILLARS, ROCKER & FLOOR**						
17	E01	PDR	RT Rail NOTE: PDR 10 quarter	1	260.00	Other			
18	E01	PDR	LT Rail NOTE: PDR 25 quarter	1	320.00	Other			
19	E01	PDR	Add for 7 oversize	1	350.00	Other			
20	E01		**FRONT DOOR**						

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

RO Number:

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

21	E01	PDR	LT Door shell (HSS) NOTE: PDR 2 quarter	1	150.00	Other		
22	E01	PDR	Add for 1 oversize	1	50.00	Other		
23	E01	Remove/Install	LT R&I trim panel				0.5	Body
24	E01		**REAR DOOR**					
25	E01	PDR	RT Door shell w/o wide body (HSS) NOTE: PDR 1 quarter	1	150.00	Other		
26	E01	Remove/Install	RT R&I trim panel				0.5	Body
27	E01	PDR	LT Door shell w/o wide body (HSS) NOTE: PDR 5 quarter	1	150.00	Other		
28	E01		**QUARTER PANEL**					
29	E01	PDR	RT Quarter panel w/o wide body NOTE: PDR 25 quarter	1	300.00	Other		
30	E01	PDR	Add for 3 oversize	1	150.00	Other		
31	E01	PDR	LT Quarter panel w/o wide body NOTE: PDR 25 quarter	1	300.00	Other		
32	E01	PDR	Add for 3 oversize	1	150.00	Other		
33	E01		**TRUNK LID**					
34	E01	Remove/Install	R&I trunk lid				0.8	Body
35	E01	Remove/Install	Trunk lid trim				0.3	Body
36	E01	PDR	Trunk lid all NOTE: PDR 45 quarter	1	500.00	Other		
37	E01	PDR	Add for 7 oversize	1	350.00	Other		
38	E01		**REAR LAMPS**					
39	E01	Remove/Install	RT Tail lamp assy				0.3	Body
40	E01	Remove/Install	LT Tail lamp assy				0.3	Body
41	E01		**MISCELLANEOUS OPERATIONS**					
42	E01		Pre-scan				0.5	Mech
43	E01		Post scan				0.5	Mech
44	E01	Remove/Install	Add for wiring/cameras/antennas as needed				2.0	Body
45	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Labor, Body			63.00	9.4	592.20
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		370.00			7,785.00
Subtotal					**8,452.20**
Sales Tax					0.00
Grand Total					**8,452.20**
Net Total					**8,452.20**

Estimate Version	Total $
Original	8,452.20

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

RO Number:

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

Insurance Total $:	8,452.20
Received from Insurance $:	0.00
Balance due from Insurance $:	8,452.20
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 9, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	91-525913 / Hail
Event Date	09/08/2026 at 7:30 PM
Summary	Hail
State Driver	Michael Current

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 9, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	91-525913 / Hail
Event Date:	09/08/2026 at 7:30 PM
Summary	Hail
Amount Requested	8,452.20
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $5,148.83, subject to an audit of actual invoices. On September 1, 2026, Vehicle #111 was damaged by a deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4498
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #111 on September 1, 2026
Department of Administrative Services
Claim dated September 2, 2026
AOS Claim ID: 4498

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 $5,148.83, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270045	111-250679	McFarland, Trent	Public Safety - for Vehicles Only	09/01/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status	New	Total Loss Status	
Overall Claim Status Date	09/02/2026	Total Loss Status Date	
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	09/02/2026	Restitution Status Date	
29C20 Status	Allocation Requested	Subrogation Status	
29C20 Status Date	09/02/2026	Subrogation Status Date	
Repair Status	Under Review	TORT Status	
Repair Status Date	09/02/2026	TORT Status Date	

ADMIN Only

Notification Date	09/02/2026 12:21 PM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	595 - Public Safety - for Vehicles Only
Object Struck Description		Driver's Agency Number	DPS
Contributing Circumstances	00-Unknown	Driver's Agency Name	DPS - Vehicle Rollup
		Driver's Agency Email	ryan.betts@das.iowa.gov
Accident Description ADMIN	Deer	Vehicle's Agency	595 - Public Safety - for Vehicles Only
		Vehicle's Agency Number	DPS
Incident Review Date	09/02/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name	DPS - Vehicle Rollup
		Vehicle's Agency Email	ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
09/02/2026 12:23 PM	Initial Estimate	5,148.83		Karl Chevrolet	21113D	No	✖
		5,148.83					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	
Towing Amount	
Storage Amount	
Other Amount	
Final Total	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	
Bodyshop MA Number	
Communication Preference	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Deer
AOS Notification Date	09/02/2026

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	
Reimbursement Amount Requested	

Allocation Request Date 09/02/2026
Allocation Request Amount 5,148.83

Triggers 29C20 status update only (AON3)

AOS Recommendation date
AOS Claim Number

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created
CRS Department Name
CRS Claimants

CRS Claim Created
CRS Claim Type
CRS Fee

CRS Date of Loss

CRS Reviewed

CRS Review Notes

Accident Details

Claim Number	C270045
Claimant	McFarland, Trent
Accident Date	09/01/2026
Accident Time	1:00 PM
Accident Street/Location	Highway 30
Accident City	Tipton
Accident State	Iowa
Accident Postal	52772
Accident County	Cedar
Incident Contact Email Address	rzenor@dps.state.ia.us
DSP Incident?	Yes
More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick	Deer
Accident Description Full	Deer

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Trent
Driver's Last Name	McFarland
Drivers License Number	162CC9512
Drivers License State	Iowa
Driver's DoB	01/01/1900
Driver's Phone Number	(999) 999-9999

Other Driver Details

Driver 2 First Name	
Driver 2 Last Name	
Driver 2 License Number	
Driver 2 License State	
Driver 2 DoB	
Driver 2 Phone Number	
Driver 2 Email Address	

State Vehicle Details

Vehicle	1GBSKLEDXRR250679
DAS Vehicle Number	111-250679
Vehicle License Plate Number (if different than vehicle number)	
VIN	1GBSKLEDXRR250679
Vehicle Year	2024
Vehicle Make	CHEVROLET
Vehicle Model	TAHOE
Fund Source	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage	24,650
Brief Description of Vehicle Damage	Damage to driver's side QP/Front Door - Deer hit side of vehicle, not front impact.

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type	07-Open Country (Rural)
Weather Conditions	01-Clear
Surface Conditions	01-Dry
Vision Obscured	01-Not Obscured

Light Conditions	01-Daylight	Apparent Driver Conditions	01-Apparently Normal
		Other Comments from Driver	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged	No

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
DAS Fleet - State Vehicle Accident Details.pdf	Other / Misc.	Memos/Other Docs	DAS Fleet - State Vehicle Accident Details
Pic #1.jpg	Accident Details	Accident Photos	
Pic #2.jpg	Accident Details	Accident Photos	
IMG_0141.jpg	Accident Details	Accident Photos	
Trooper McFarland #111 Vehicle Damage Report 9-1-26.doc	Accident Details	Memos/Other Docs	
MARS_Unit_Report-202600202054.pdf	Accident Details	Police Accident Report	
IMG_0137.jpg	Accident Details	Accident Photos	
111 MEMO 9-1-26.doc	Accident Details	Memos/Other Docs	
[Iowa DOT] 432037. Certification of Officer Involved in a Motor Vehicle Accident While in the Line of Duty.pdf	Accident Details	Memos/Other Docs	
ISP 111 (2).pdf	Estimates	Estimate - Initial	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance

Environment

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/02/2026	157kb
ISP 111 (2).pdf		Estimates	Ryan Betts	09/02/2026	199kb
ISP 111 (2).pdf		Estimates	Ryan Betts	09/02/2026	199kb
[Iowa DOT] 432037. Certification of Officer Involved in a Motor Vehicle Accident While in the Line of Duty.pdf		Accident Details	Ryan Betts	09/02/2026	140kb
[Iowa DOT] 432037. Certification of Officer Involved in a Motor Vehicle Accident While in the Line of Duty.pdf		Accident Details	Ryan Betts	09/02/2026	140kb
111 MEMO 9-1-26.doc		Accident Details	Ryan Betts	09/02/2026	32kb
111 MEMO 9-1-26.doc		Accident Details	Ryan Betts	09/02/2026	32kb
IMG_0137.jpg		Accident Details	Ryan Betts	09/02/2026	121kb
MARS_Unit_Report-202600202054.pdf		Accident Details	Ryan Betts	09/02/2026	149kb
MARS_Unit_Report-202600202054.pdf		Accident Details	Ryan Betts	09/02/2026	149kb
Trooper McFarland #111 Vehicle Damage Report 9-1-26.doc		Accident Details	Ryan Betts	09/02/2026	112kb
Trooper McFarland #111 Vehicle Damage Report 9-1-26.doc		Accident Details	Ryan Betts	09/02/2026	112kb
IMG_0141.jpg		Accident Details	Ryan Betts	09/02/2026	258kb
Pic #1.jpg		Accident Details	Ryan Betts	09/02/2026	90kb
Pic #2.jpg		Accident Details	Ryan Betts	09/02/2026	96kb
DAS Fleet - State Vehicle Accident Details.pdf	DAS Fleet - State Vehicle Accident Details	Other / Misc.	Ryan Betts	09/02/2026	270kb
DAS Fleet - State Vehicle Accident Details.pdf	DAS Fleet - State Vehicle Accident Details	Other / Misc.	Ryan Betts	09/02/2026	270kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	09/02/2026	167kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	09/02/2026	167kb

Images

Pic #1.jpg



Pic #2.jpg



IMG_0141.jpg



IMG_0137.jpg



IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 2, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	111-250679 / Deer
Event Date	09/01/2026 at
Summary	Deer
State Driver	Trent McFarland

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: **202600202054**

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
09/01/2026	**13:19** Hrs.	**CEDAR - 16**	**LOWDEN - 4555**

UNIT 1

Driver's Name - Last	First	Middle
MCFARLAND	**TRENT**	**LOGAN**

Address	City	State	Zip
22365 20TH AVE	**STOCKTON**	**IA**	**52769**

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
03/07/1991	**162CC9512**	Yes ○ No ◉		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
◉	○	**IA**	**C**				

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ◉	Reason for Re-Exam Request:
1		**1**			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
215 E 7TH ST	**DES MOINES**	**IA**	**50319**

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
111	**IA**	**2099**	**1GBSKLEDXRR250679**	**GRY**	**2024**	**CHEV**	**TAHOE**	**LL**

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			**$2,500.00**

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
SELF INSURED	**(563) 284-9501**	

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		03	**01**					**01**

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	**02**	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
				31				**31**

COMMERCIAL

Carrier Name/Lessee			

Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

Trailer Plate:	State	Year	VIN

Trailer Plate:	State	Year	VIN

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute	Transported to:	Transported by:
DRIVER OF UNIT **1**	**(563) 284-9501**										**01**			
Name	Phone Number	DOB:											Transported to:	Transported by:
Address														
Name	Phone Number	DOB:											Transported to:	Transported by:
Address														
Name	Phone Number	DOB:											Transported to:	Transported by:
Address														
Name	Phone Number	DOB:											Transported to:	Transported by:
Address														

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **202600202054**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
09/01/2026	**13:19** Hrs.	**CEDAR - 16**	**LOWDEN - 4555**	☐	☐

Literal Description: **US 30 WB MM 293 (2334 HWY 30)**

County: **16** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **673368.875**

On Road, Street or Highway: | At Intersection with:

Y Coordinate: **4635183**

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessary

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number | Or | Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event | Weather Conditions (up to two)

Manner of Crash/Collision **01**

Light Conditions | Surface Conditions

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment **06**

Roadway

Type of Roadway Junction/Feature

FRA No.

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	○				

NON MOTORISTS

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
001													

Address: | Alcohol Test Given | Test Results: | Drug Test Given | Result | Charged Yes ○ No ○

Transported to: | Transported by:

Name | Phone Number | DOB:

Address: | Alcohol Test Given | Test Results: | Drug Test Given | Result | Charged Yes ○ No ○

Transported to: | Transported by:

NON VEHICULAR PROPERTY DMG

If Property other than vehicles damaged explain | Object Damaged | Estimate of Damage

Owner's Last Name | First Name | Middle Name | Phone Number

Address | City | State | Zip Code | Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain | Object Damaged | Estimate of Damage

Owner's Last Name | First Name | Middle Name | Phone Number

Address | City | State | Zip Code | Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ◉		**09/01/2026**	**09/01/2026**

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
TROOPER M STEGALL	**374**	**13:40** Hrs.	**13:40** Hrs.	**14:00** Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 12	**09/01/2026**	**13:40** Hrs.	**000:00**	**000:20**

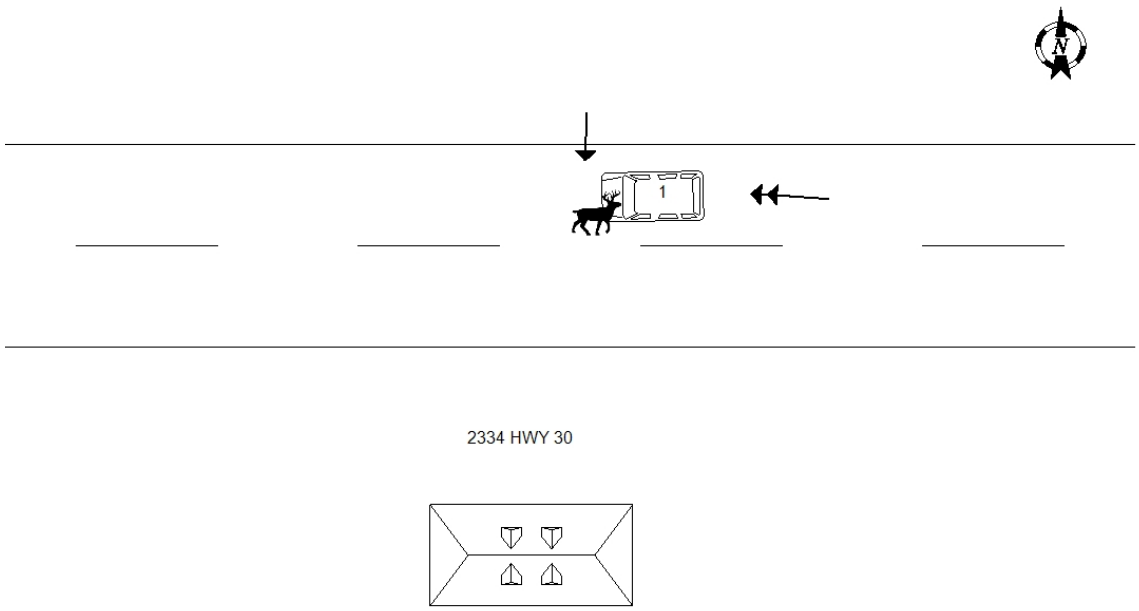
Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
B VOTROUBEK	**09/02/2026**	Y ○ N ◉		

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204 Form Number: **202600202054**

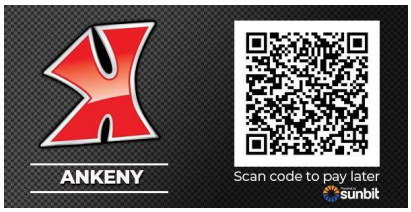
DIAGRAM



NARRATIVE

Unit 1 was traveling westbound on HWY 30 when a deer ran south across the roadway in front of Unit 1. Unit 1 struck the deer with the front of the vehicle. The deer was spun around and struck the driver's side quarter panel of Unit 1.

No injuries.



Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID:
Federal ID:
State ID: 42-1092272
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: IOWA STATE PATROL 111

Written By: Mike Mitchell

Insured: IOWA STATE PATROL 111
Policy #:
Claim #:
Type of Loss:
Date of Loss:
Days to Repair: 0
Point of Impact: 12 Front

Owner:
IOWA STATE PATROL 111

Inspection Location:
Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

VIN:	1GBSKLEDXRR250679	Interior Color:	Jet Black	Mileage In:	25,093	Vehicle Out:	
License:	111	Exterior Color:	Sterling Gray Metall	Mileage Out:			
State:		Production Date:	4/2024	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
Remote Starter

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

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction
Lane Departure Warning

ROOF
Luggage/Roof Rack

SEATS
Cloth Seats
3rd Row Seat

WHEELS
20" Or Larger Wheels

PAINT
Clear Coat Paint
Metallic Paint

TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/5rGg3v

Customer: IOWA STATE PATROL 111

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	R&I	REMOVE AND ADJUST SETINA GUARD AS NEEDED				3.0	
2	**FRONT BUMPER & GRILLE**							
3		R&I	R&I bumper cover				1.7	
4		Repl	Grille assy	85617308	1	727.53	0.4	
5	**FRONT LAMPS**							
6		Repl	LT Headlamp assy	85123917	1	1,166.73	0.5	
7			Aim headlamps				0.5	
8	**HOOD**							
9	*	Rpr	Hood (ALU)				8.0	3.2
10			Add for Clear Coat					1.3
11	*		Add for Underside(Complete)					1.0
12		R&I	R&I hood assy				0.6	
13		R&I	Insulator				0.3	
14		R&I	Front w'strip center				0.3	
15		R&I	RT Front w'strip outer				0.3	
16		R&I	LT Front w'strip outer				0.3	
17	**FENDER**							
18		Repl	LT Fender	84384210	1	893.90	2.4	2.2
19			Overlap Major Non-Adj. Panel					-0.2
20			Add for Clear Coat					0.4
21			Add for Edging					0.5
22			Add for Clear Coat					0.1
23	#	Rpr	CUT HOLE IN NEW FENDER FOR FLOOD LIGHT				2.0	
24	**ENGINE**							
25		R&I	Air inlet grille				0.3	
26	**PILLARS, ROCKER & FLOOR**							
27	*	R&I	LT Step bar assy chrome				0.7	
28		R&I	LT Frt rocker mldg w/o pwr assist step				0.8	
29	**FRONT DOOR**							
30	*	Blnd	LT Door shell w/o body side moldings (ALU)					1.2
31	*	R&I	LT Belt molding chrome				0.3	
32		R&I	LT Upper molding chrome				0.2	
33		R&I	LT Front applique				0.2	
34		R&I	LT Rear applique				0.2	
35		R&I	LT R&I mirror				0.4	
36		R&I	LT Run w'strip				0.2	
37		R&I	LT Handle, outside w/o chrome				0.4	
38		R&I	LT R&I trim panel				0.4	
39		R&I	LT Window molding				0.2	
40		R&I	LT R&I door assy				1.2	

Customer: IOWA STATE PATROL 111

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

41	**MISCELLANEOUS OPERATIONS**								
42	#		Pre-scan	1			0.5	M	
43	#		Post scan	1	70.00		0.5	M	
44	#		Hazardous Waste Removal	1	3.50				
45	**	Repl	A/M Corrosion protection	1	10.00	T	0.3		
			SUBTOTALS		**2,871.66**		**27.1**		**9.7**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,861.66
Parts Discount	$ 2,788.16		-20.0 %	-557.63
Body Labor	26.1 hrs	@	$ 63.00 /hr	1,644.30
Paint Labor	9.7 hrs	@	$ 115.00 /hr	1,115.50
Mechanical Labor	1.0 hrs	@	$ 75.00 /hr	75.00
Miscellaneous				10.00
Subtotal				5,148.83
Grand Total				**5,148.83**

MyPriceLink Estimate ID / Quote ID:

1524414626060574720 / 155036791

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

ESTIMATE

YOU HAVE THE RIGHT TO A WRITTEN OR ORAL ESTIMATE IF THE EXPECTED COST OF REPAIRSOR SERVICE WILL BE MORE THAN FIFTY DOLLARS. YOUR BILL WILL NOT BE HIGHER THAN THEESTIMATE BY MORE THAN TEN PERCENT UNLESS YOU APPROVE A HIGHER AMOUNT BEFOREREPAIRS ARE FINISHED. INITIAL YOUR CHOICE:

____Written estimate.
____Oral estimate.
____No estimate.
____Call me if repairs and service will be more than $_____
.

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 111

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 09/01/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 2, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	111-250679 / Animal
Event Date:	09/01/2026 at 1:00 PM
Summary	Deer
Amount Requested	5,148.83
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $4,592.56, subject to an audit of actual invoices. On September 8, 2026, Vehicle #184 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 # 4506
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #184 on September 8, 2026
Department of Administrative Services
Claim dated September 9, 2026
AOS Claim ID: 4506

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 $4,592.56, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270050	184-334923	Duden, Joshua	Public Safety - ISP	09/08/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	09/10/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	09/10/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	09/10/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	09/10/2026	TORT Status Date:	

ADMIN Only

Notification Date:	09/10/2026 10:38 AM	Potential Tort?	No
Entry User:	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	595-4 - Public Safety - ISP
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Hail	Vehicle's Agency:	595-4 - Public Safety - ISP
		Vehicle's Agency Number:	595
Incident Review Date:	09/09/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DPS
		Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
09/10/2026 10:39 AM	Initial Estimate	4,592.56	4,592.56	Karl Chevrolet	21113D	No	✖
		4,592.56	**4,592.56**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	
Bodyshop Name:	
Bodyshop MA Number:	
Communication Preference:	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail
AOS Notification Date:	09/09/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 09/10/2026

Allocation Request Amount: 4,592.56

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:		CRS Claim Created:	
CRS Department Name:		CRS Claim Type:	
CRS Claimants:		CRS Fee:	
CRS Date of Loss:		CRS Reviewed:	
		CRS Review Notes:	

Accident Details

Claim Number:	C270050	More than 1 driver involved?	No
Claimant:	Duden, Joshua	More than 1 vehicle involved?	No
Accident Date:	09/08/2026	Accident Description Quick:	Hail
Accident Time:	8:04 AM	Accident Description Full:	Hail
Accident Street/Location:	Unknown		
Accident City:	Bondurant		
Accident State:	Iowa		
Accident Postal:	50035		
Accident County:	Polk		
Incident Contact Email Address:			
DSP Incident?	Yes		

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Joshua	Driver's DoB:	01/01/1900
Driver's Last Name:	Duden	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	360KK8149		
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	1GNSKLED3NR334923	Tow Required?	No
DAS Vehicle Number:	184-334923	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage:	75,036
VIN:	1GNSKLED3NR334923	Brief Description of Vehicle Damage:	Hail damage
Vehicle Year:	2022		
Vehicle Make:	CHEVROLET		
Vehicle Model:	TAHOE		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
		Agent's Phone:	
Vehicle 2 Towed to where?		Agent's Email:	

Vehicle 2 Mileage:		Policy #	
Vehicle 2 Description of Damage:			

Conditions

Location Type:	03-Residential District	Surface Conditions:	02-Wet
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	01-Not Obscured
Light Conditions:	01-Daylight	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Parked in driver's driveway.

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

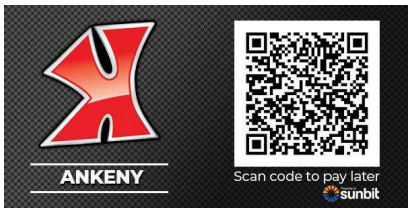
File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
DAS Fleet - State Vehicle Accident Details.pdf	Other / Misc.	Memos/Other Docs	DAS Fleet - State Vehicle Accident Details
LT Duden hail damage memo 9-9-26.docx	Accident Details	Memos/Other Docs	
State Vehicle Damage Rpt form_ (002).doc			
184 Initial Estimate.pdf	Estimates	Estimate - Initial	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Att	
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/10/2026	157kb
184 Initial Estimate.pdf		Estimates	Ryan Betts	09/10/2026	201kb
184 Initial Estimate.pdf		Estimates	Ryan Betts	09/10/2026	201kb
LT Duden hail damage memo 9-9-26.docx		Accident Details	Ryan Betts	09/10/2026	133kb
State Vehicle Damage Rpt form_ (002).doc			Ryan Betts	09/10/2026	93kb
DAS Fleet - State Vehicle Accident Details.pdf	DAS Fleet - State Vehicle Accident Details	Other / Misc.	Ryan Betts	09/09/2026	362kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	09/09/2026	167kb



Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID:
Federal ID: [illegible]
State ID: 42-1092272
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: STATE OF IOWA -- DUDEN

Written By: Mike Kevin Gift

Insured: STATE OF IOWA -- DUDEN
Policy #:
Claim #:
Type of Loss:
Date of Loss:
Days to Repair: 0
Point of Impact: 27 Hail

Owner:
STATE OF IOWA -- DUDEN
(515) 559-6988 Cell

Inspection Location:
Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Dark Ash Metallic

VIN:	1GNSKLED3NR334923	Interior Color:	Jet Black	Mileage In:	75,085	Vehicle Out:	
License:	CIC240	Exterior Color:	Dark Ash Metallic	Mileage Out:			
State:	IA	Production Date:	6/2022	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
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
Remote Starter
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction
Lane Departure Warning
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
3rd Row Seat
WHEELS
20" Or Larger Wheels
PAINT
Clear Coat Paint
Metallic Paint
TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

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

Customer: STATE OF IOWA -- DUDEN

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Dark Ash Metallic

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	R&I hood assy					0.6	
3	*	PDR	Hood (ALU) +25% Note: PDR 40 quarter ALUMINUM		1	625.00	X		
4		R&I	Insulator					0.3	
5	#	PDR	HOOD -- ADD FOR 4 O/S		1	200.00	X		
6	**FENDER**								
7	*	PDR	RT Fender Note: PDR 8 quarter		1	225.00	X		
8		R&I	RT Fender liner w/o Z71, Police, SSV					0.3	
9	**ROOF**								
10	*	PDR	Roof panel w/o roof rails +50% Note: PDR 40 quarter MARKUP IS FOR OVERSIZED/ELEVATED ROOF PLUS GLUE PULL ONLY TO AVOID HEADLINER REMOVAL IF POSSIBLE		1	900.00	X		
11	#	PDR	ROOF -- ADD FOR 2 O/S		1	100.00	X		
12	**PILLARS, ROCKER & FLOOR**								
13	*	PDR	RT Uniside assy -- ROOF RAIL +25% Note: PDR 18 quarter DOUBLE PANEL		1	375.00	X s		
14	*	PDR	LT Uniside assy -- ROOF RAIL +25% Note: PDR 8 quarter DOUBLE PANEL		1	281.25	X s		
15	#	PDR	RH RAIL -- ADD FOR 2 O/S		1	100.00	X		
16	**FRONT DOOR**								
17	*	PDR	RT Door shell w/o body side moldings (ALU) +25% Note: PDR 8 quarter ALUMINUM		1	281.25	X		
18	#	PDR	RF DOOR -- ADD FOR O/S		1	50.00	X		
19	**REAR DOOR**								
20	*	PDR	RT Door shell w/o body side moldings (ALU) +25% Note: PDR 8 quarter ALUMINUM		1	281.25	X		
21		Repl	LT Belt molding chrome	85590192	1	53.42		0.3	
22		Repl	RT Fixed glass GM w/privacy tint	84940693	1	180.04		0.7	
23		R&I	RT Door glass GM w/privacy tint					0.5	
24		Repl	RT Belt molding chrome	85590193	1	53.42		0.3	
25		R&I	RT Front applique					0.2	
26		R&I	RT Rear applique					0.2	
27		R&I	RT Upper molding chrome					0.2	

Customer: STATE OF IOWA -- DUDEN

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Dark Ash Metallic

28		R&I	RT Window molding				0.2		
29		R&I	RT R&I trim panel				0.4		
30		R&I	RT Water shield				0.2		
31	**QUARTER PANEL**								
32	*	PDR	RT Quarter panel	1	225.00	X			
			Note: PDR 8 quarter						
33	*	PDR	LT Quarter panel	1	150.00	X			
			Note: PDR 2 quarter						
34	**REAR LAMPS**								
35		R&I	RT Tail lamp				0.4		
36		R&I	LT Tail lamp				0.4		
37	**REAR BUMPER**								
38		R&I	R&I bumper cover				1.1		
39	**MISCELLANEOUS OPERATIONS**								
40	**	Repl	A/M Corrosion protection	1	10.00	T	0.3		
41	#		Post scan	1	70.00		0.5	M	
			SUBTOTALS		**4,160.63**		**7.1**		**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				356.88
Parts Discount	$ 106.84		-20.0 %	-21.37
Body Labor	6.6 hrs	@	$ 63.00 /hr	415.80
Mechanical Labor	0.5 hrs	@	$ 75.00 /hr	37.50
Miscellaneous				10.00
PDR				3,793.75
Subtotal				4,592.56
Grand Total				**4,592.56**

MyPriceLink Estimate ID / Quote ID:

1527301247621668864 / 155171144

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

ESTIMATE

YOU HAVE THE RIGHT TO A WRITTEN OR ORAL ESTIMATE IF THE EXPECTED COST OF REPAIRSOR SERVICE WILL BE MORE THAN FIFTY DOLLARS. YOUR BILL WILL NOT BE HIGHER THAN THEESTIMATE BY MORE THAN TEN PERCENT UNLESS YOU APPROVE A HIGHER AMOUNT BEFOREREPAIRS ARE FINISHED. INITIAL YOUR CHOICE:

Customer: STATE OF IOWA -- DUDEN

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Dark Ash Metallic

____Written estimate.
____Oral estimate.
____No estimate.
____Call me if repairs and service will be more than $_____
.

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 -- DUDEN

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Dark Ash Metallic

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

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

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

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BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 10, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	184-334923 / Hail
Event Date:	09/08/2026 at 8:04 AM
Summary	Hail
Amount Requested	4,592.56
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $4,506.45, subject to an audit of actual invoices. On September 10, 2026, Vehicle #211 was damaged by a deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4508
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #211 on September 10, 2026
Department of Administrative Services
Claim dated September 10, 2026
AOS Claim ID: 4508

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 $4,506.45, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270054	211-676872	Wilgenbusch, Mandy	Public Safety - ISP	09/10/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	09/15/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	09/15/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	09/15/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	09/15/2026	TORT Status Date:	

ADMIN Only

Notification Date:	09/15/2026 8:09 AM	Potential Tort?	No
Entry User:	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	595-4 - Public Safety - ISP
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Deer	Vehicle's Agency:	595-4 - Public Safety - ISP
		Vehicle's Agency Number:	595
Incident Review Date:	09/10/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DPS
		Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
09/15/2026 8:28 AM	Initial Estimate	4,506.45	4,506.45	Wittrock Motor Company	21087D	No	✖
		4,506.45	**4,506.45**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	
Bodyshop Name:	
Bodyshop MA Number:	
Communication Preference:	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Deer
AOS Notification Date:	09/10/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 09/15/2026

Allocation Request Amount: 4,506.45

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:		CRS Claim Created:	
CRS Department Name:		CRS Claim Type:	
CRS Claimants:		CRS Fee:	
CRS Date of Loss:		CRS Reviewed:	
		CRS Review Notes:	

Accident Details

Claim Number:	C270054	More than 1 driver involved?	No
Claimant:	Wilgenbusch, Mandy	More than 1 vehicle involved?	No
Accident Date:	09/10/2026	Accident Description Quick:	Deer
Accident Time:	6:40 AM	Accident Description Full:	Deer
Accident Street/Location:	Wagon Road & Teek Avenue		
Accident City:	Panora		
Accident State:	Iowa		
Accident Postal:	50216		
Accident County:	Guthrie		
Incident Contact Email Address:			
DSP Incident?	Yes		

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Mandy	Driver's DoB:	01/01/1900
Driver's Last Name:	Wilgenbusch	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	382ae3977		
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	1C4SDJFT8PC676872	Tow Required?	No
DAS Vehicle Number:	211-676872	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage:	90,799
VIN:	1C4SDJFT8PC676872	Brief Description of Vehicle Damage:	Damage to front bumper and push bar.
Vehicle Year:	2023		
Vehicle Make:	DODGE		
Vehicle Model:	DURANGO		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
		Agent's Phone:	
Vehicle 2 Towed to where?		Agent's Email:	

Vehicle 2 Mileage:		Policy #	
Vehicle 2 Description of Damage:			

Conditions

Location Type:	07-Open Country (Rural)	Surface Conditions:	01-Dry
Weather Conditions:	01-Clear	Vision Obscured:	01-Not Obscured
Light Conditions:	03-Dawn	Apparent Driver Conditions:	01-Apparently Normal
		Other Comments from Driver:	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
DAS Fleet - State Vehicle Accident Details.pdf	Other / Misc.	Memos/Other Docs	DAS Fleet - State Vehicle Accident Details
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
Wilgenbusch Deer Damage Report 9.11.26.doc	Accident Details	Memos/Other Docs	
IMG_0477.JPG	Accident Details	Accident Photos	
IMG_0475.JPG	Accident Details	Accident Photos	
IMG_0478.JPG	Accident Details	Accident Photos	
IOWA DEPARTMENT OF PUBLIC SAFETY.pdf	Estimates	Estimate - Initial	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
	DAS, Finance

Finance Invoice Payment

Contact:

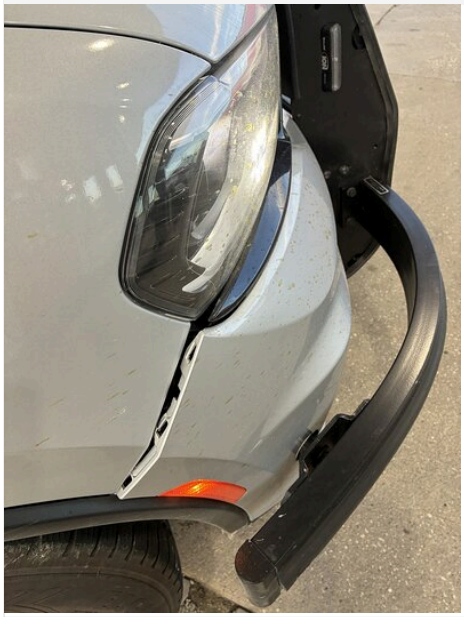
Environment:

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/15/2026	157kb
IOWA DEPARTMENT OF PUBLIC SAFETY.pdf		Estimates	Ryan Betts	09/15/2026	161kb
IOWA DEPARTMENT OF PUBLIC SAFETY.pdf		Estimates	Ryan Betts	09/15/2026	161kb
IMG_0478.JPG		Accident Details	Ryan Betts	09/11/2026	4792kb
IMG_0475.JPG		Accident Details	Ryan Betts	09/11/2026	5784kb
IMG_0477.JPG		Accident Details	Ryan Betts	09/11/2026	4941kb
Wilgenbusch Deer Damage Report 9.11.26.doc		Accident Details	Ryan Betts	09/11/2026	90kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	09/10/2026	167kb
DAS Fleet - State Vehicle Accident Details.pdf	DAS Fleet - State Vehicle Accident Details	Other / Misc.	Ryan Betts	09/10/2026	188kb

Images

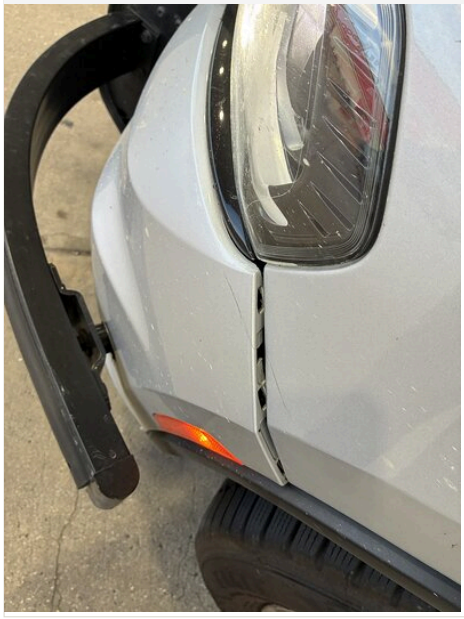
IMG_0477.JPG



IMG_0475.JPG



IMG_0478.JPG





WITTROCK MOTOR COMPANY

BODYSHOP@WITTROCKMOTORS.COM
1019 Hwy 30 West, PO Box 396, Carroll, IA 51401
Phone: (712) 792-9234
FAX: (712) 792-4434

Workfile ID:
Federal ID: [illegible]
State ID: 1-14-007142

Preliminary Estimate

Customer: IOWA DEPARTMENT OF PUBLIC SAFETY **Job Number:**

Written By: JOEL PIETIG

Insured:	IOWA DEPARTMENT OF PUBLIC SAFETY	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	12 Front				

Owner:
IOWA DEPARTMENT OF PUBLIC SAFETY

Inspection Location:
WITTROCK MOTOR COMPANY
1019 Hwy 30 West
PO Box 396
Carroll, IA 51401
Repair Facility
(712) 792-9234 Business

Insurance Company:

VEHICLE

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

VIN:	1C4SDJFT8PC676872	Interior Color:		Mileage In:	91,187	Vehicle Out:	
License:	211	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	11/2023	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

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

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

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Rear Spoiler
California Emissions

TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package

Get live updates at www.carwise.com/e/5sc6X5

Customer: IOWA DEPARTMENT OF PUBLIC SAFETY **Job Number:**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**INFORMATION LABELS**							
2		Repl	Emission label 5.7 liter all	68568146AA	1	6.95	0.2	
3	**FRONT BUMPER**							
4			O/H bumper assy				3.7	
5	* <>	Rpr	Bumper cover w/o prk aid				4.0	3.0
6			Add for Clear Coat					1.2
7	**HOOD**							
8	**	Repl	A/M CAPA Hood (ALU)	55369453AF	1	723.90	1.9	3.0
9			Overlap Major Non-Adj. Panel					-0.2
10			Add for Clear Coat					0.6
11			Add for Underside(Complete)					1.5
12			Add for Clear Coat					0.3
13	**FENDER**							
14		R&I	RT Wheel flare w/o body color				0.3	
15		R&I	LT Wheel flare w/o body color				0.3	
16		Repl	RT Fender liner rivet	6513822AA	2	10.50		
17		Repl	LT Fender liner rivet	6513822AA	2	10.50		
18	**VEHICLE DIAGNOSTICS**							
19	*	Subl	Pre-repair scan		1	80.00 T m		
20	*	Subl	Post-repair scan		1	80.00 T m		
21	#	Subl	Hazardous waste removal		1	4.00 T		
22	#		Color tint / color match		1			1.0
23	#	Rpr	Color sand and buff				1.0	
24	#	Repl	Corrosion protection		1	10.00 T		
25	#	Repl	Flex additive		1	8.00 T		
26	#	Repl	WHELEN ION =GRILLE GUARD	BK2019DUR21	1	1,179.00	3.5	
				SUBTOTALS		**2,112.85**	**14.9**	**10.4**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,930.85
Body Labor	14.9 hrs	@	$ 72.00 /hr	1,072.80
Paint Labor	10.4 hrs	@	$ 72.00 /hr	748.80
Paint Supplies	10.4 hrs	@	$ 55.00 /hr	572.00
Miscellaneous				182.00
Subtotal				4,506.45
Grand Total				**4,506.45**

Customer: IOWA DEPARTMENT OF PUBLIC SAFETY **Job Number:**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

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

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Customer: IOWA DEPARTMENT OF PUBLIC SAFETY **Job Number:**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

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Customer: IOWA DEPARTMENT OF PUBLIC SAFETY **Job Number:**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
8	Keystone, Inc	#CH1230286PP	$ 723.90
	810 SE CORPORATE WOODS DR, SUITE 120	A/M CAPA Hood (ALU)	
	ANKENY IA 50021	Quote: 3621378204	
	(515) 727-7857	Expires: 09/21/26	

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 15, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	211-676872 / Animal
Event Date:	09/10/2026 at 6:40 AM
Summary	Deer
Amount Requested	4,506.45
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $4,663.27, subject to an audit of actual invoices. On August 9, 2026, Vehicle #319 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 # 4473
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #319 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4473

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 $4,663.27, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 14, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	319-E64367 / Hail
Event Date:	8/9/2026 at 4:00 AM
Summary	Troopers vehicle has hail damage while being parked.
Amount Requested	4,663.27
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

Initial Notification of AON claim as of 08/18/2026

Subject:	**Initial Notification of AON claim**
To:	29C20@aos.iowa.gov
Cc:	executivecouncil@tOS.iowa.gov
Reply To:	das.risk@das.iowa.gov
From:	Mariah Fucaloro
Entry Date:	08/14/2026 11:51 AM
Send Date:	08/14/2026 11:51 AM
Attachments:	AON Initial Notification 2026-07-27.pdf 159 KB AON Initial Notification 2026-07-27.pdf 159 KB

Please accept this email as the initial 24 hour notification for an AON claim.

Vehicle: 319-E64367
Type: Hail
Accident Date: 08/09/2026
Driver: Laake, Paul

I will forward all remaining information as soon as it is received.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Claim: C270029 as of 08/14/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270029	319-E64367	Laake, Paul	Public Safety - ISP	8/9/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	08/14/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	08/14/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	08/14/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	08/14/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/14/2026 11:52 AM	Potential Tort?	No
Entry User:	**Mariah Fucaloro**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	**595-4 - Public Safety - ISP**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	**jadams@dps.state.ia.us**
Accident Description ADMIN:	Troopers vehicle has hail damage while being parked.	Vehicle's Agency:	**595-4 - Public Safety - ISP**
		Vehicle's Agency Number:	595
Incident Review Date:	08/10/2026		

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/14/2026 11:53 AM	Initial Estimate	4,663.27	4,663.27	Kabrick Auto/Ken Borth	21109D	No	✖
		4,663.27	4,663.27				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date: 08/10/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/14/2026

Allocation Request Amount: 4,663.27

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› **Admin Only - Tort Claims**

› **Admin Only - Restitution**

⌄ **ADMIN Only Subrogation**

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270029
Claimant:	Laake, Paul
Accident Date:	08/09/2026
Accident Time:	4:00 AM
Accident Street/Location:	Anne St
Accident City:	Milford
Accident State:	Iowa
Accident Postal:	51351
Accident County:	Dickinson
Incident Contact Email Address:	**jadams@dps.state.ia.us**
DSP Incident?	

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Hail damage
Accident Description Full:	Hail damage while parked overnight

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Paul
Driver's Last Name:	Laake
Drivers License Number:	360TT1847
Drivers License State:	Iowa
Driver's DoB:	07/03/1983
Driver's Phone Number:	(515) 281-3227

Other Driver Details

Driver 2 First Name:	
Driver 2 Last Name:	
Driver 2 License Number:	
Driver 2 License State:	
Driver 2 DoB:	
Driver 2 Phone Number:	
Driver 2 Email Address:	

State Vehicle Details

Vehicle:	**1FTFW1P88NKE64367**
DAS Vehicle Number:	319-E64367
Vehicle License Plate Number (if different than vehicle number)	
VIN:	1FTFW1P88NKE64367
Vehicle Year:	2022
Vehicle Make:	FORD
Vehicle Model:	F150
Fund Source:	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage:	118,467
Brief Description of Vehicle Damage:	Hail damage to hood and roof

Other Vehicle Details

Vehicle 2 License Plate Number:	
Vehicle 2 VIN:	
Vehicle 2 Year:	
Vehicle 2 Make:	
Vehicle 2 Model:	
Vehicle 2 Require Tow:	

Other Vehicle Insurance Information

Insurance Company Name:	
Address:	
City:	
State:	
Zipcode:	

Vehicle 2 Towed by what Company?

Vehicle 2 Towed to where?

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Name:

Agent's Phone:

Agent's Email:

Policy #

Conditions

Location Type:	03-Residential District	Surface Conditions:	09-Other
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	15-Other (Explain in Narrative)
Light Conditions:	05-Darkness-Roadway Not Lighted	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Vehicle was parked at Troopers residence

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
State Vehicle Damage Trp. Laake #319_.doc	Accident Details	Police Accident Report	
ISP Letterhead.doc	Accident Details	Memos/Other Docs	
319 Hail Damage Estimate 08-14-2026 09.42.pdf	Estimates	Estimate - Initial	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/14/2026	152kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/14/2026	162kb
319 Hail Damage Estimate 08-14-2026 09.42.pdf		Estimates	Mariah Fucaloro	08/14/2026	1061kb
ISP Letterhead.doc		Accident Details	Mariah Fucaloro	08/10/2026	82kb
State Vehicle Damage Trp. Laake #319_.doc		Accident Details	Mariah Fucaloro	08/10/2026	90kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb

KEN BORTH AUTO BODY
301 11th St SW, Spencer, IA 51301
Office: (712) 262-7076
Fax: (712) 262-7777
dalekabrick@live.com
Tax ID: 471534086

Estimate ID
29166613
Original

Owner
State Of Iowa

Appraiser
Dale Kabrick
dalekabrick@live.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2022 Ford F-150 Police Responder Fleet 4 Door Crew Cab 145" WB 6 Foot Bed 3.5L 6 Cyl Gas Injected Turbocharged Base 4WD

License
319

VIN
1FTFW1P88NKE64367

Drivable
Unknown

Odometer
118822

Mitchell Service Code
912329

Options
4WD or AWD

State Of Iowa | 2022 Ford F-150 Police Responder Fleet

Parts Profile
N/A

Parts Profile Version
N/A

			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Hood											
1	202335	Hood Panel	Remove / Replace	Body	1.8	1.8	New	ML3Z 16612 D	1	$989.27	
2	AUTO	Hood Outside	Refinish Only	Refinish	3.0 C	3.0					
3	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.5 C	1.5					
Front Fender											
4	203842	R Fender Panel	Paintless Repair	Body	0.0*#	1.7	Sublet			$150.00*	
5	900501	1-5 Quarter									
Cab											
6	201744	Cab Roof Panel	Paintless Repair	Body	0.0*#	12.6	Sublet			$850.00*	
7	900510	Line Markup 25.0%								$212.50	
8	900501	75-100 Quarter - Add For Tall Roof & Aluminum									

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				LABOR				PART			
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
9	203294	Roof Headliner	Remove / Install	Body	4.0#	4.0	Existing				
Front Door											
10	200298	L Frt Door Repair Panel	Paintless Repair	Body	0.0*#	7.6	Sublet			$150.00*	
11	900501	1-5 Quarter									
Pickup Bed											
12	200751	L Pickup Bed Side Panel	Paintless Repair	Body	0.0*#	11.3	Sublet			$150.00*	
13	900501	1-5 Quarter									
14	200104	L Pickup Bed Moulding	Remove / Install	Body	0.4#	0.4	Existing				
Additional Costs & Materials											
15	AUTO	Hazardous Waste Disposal	Additional Cost							$5.00*	
Additional Operations											
16	AUTO	Clear Coat	Additional Operation	Refinish	1.8	0.0				$0.00	
17	933021	De-Nib And Finesse	Additional Operation	Refinish	0.6	0.0				$0.00	
18	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	
19	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	
Special / Manual Entry											
20	900500	Seam Sealer On Hood	Remove / Replace	Body*	0.5*	0.0	New		1	$25.00*	
21	900500	LH Roof Rail	Remove / Replace	Body*	0.0*	0.0	New		1	$225.00*	
22	900510	Line Markup 25.0%								$56.25	
23	900501	1-5 Quarter - Add For Double Panel									
24	900500	RH Roof Rail	Remove / Replace	Body*	0.0*	0.0	New		1	$225.00*	
25	900510	Line Markup 25.0%								$56.25	
26	900501	1-5 Quarter - Add For Double									
27	900500	R&I Cage	Remove / Replace	Body*	4.0*	0.0	New		1	$0.00*	

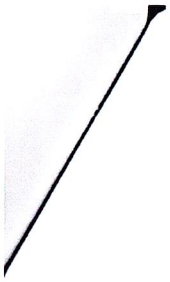
* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	10.7	$65.00	$1,300.00		$1,995.50
Refinish Labor	6.9	$115.00			$793.50
Mechanical Labor	1.0	$80.00			$80.00
Total Labor	**18.6**		**$1,300.00**		**$2,869.00**

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Estimate Totals

Parts	Amount
Taxable Parts	$0.00

Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$2,869.00
Pre-Tax Discount 0.00%	$0.00
Labor Total	$2,869.00
	$0.00
Parts Adjustments	$325.00
Tax 0.0000%	$0.00
Non-Taxable	$1,464.27
Pre-Tax Discount 0.00%	$0.00
Parts Total	$1,789.27

Costs	Amount
Paint Materials	$0.00
Shop Materials	$0.00
Other Additional Costs	$5.00

	$0.00
	$0.00
	$5.00
Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$5.00
Pre-Tax Discount 0.00%	$0.00
Costs Total	$5.00

Gross Totals	Amount
Gross Total	$4,663.27

	$4,663.27
Taxable	$0.00
Tax	$0.00
Non-Taxable	$4,663.27
Pre-Tax Discount 0.00%	$0.00
Gross Total	$4,663.27

Adjustments	Amount
Total Customer Responsibility	

	$0.00
Net Estimate Total	$4,663.27

Estimate Event Log

Job Created	8/14/2026 08:27 AM
Estimate Started	8/14/2026 09:03 AM
Estimate Printed	8/14/2026 09:17 AM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1011374193

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CamScanner

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $6,865.20, subject to an audit of actual invoices. On September 8, 2026, Vehicle #415 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 # 4505
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #415 on September 8, 2026
Department of Administrative Services
Claim dated September 9, 2026
AOS Claim ID: 4505

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,865.20, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim: C270047 as of 09/09/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270047	415-580691	Rich, Kyle	Public Safety - ISP	09/08/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	New	Total Loss Status:	
Overall Claim Status Date:	09/09/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	09/09/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	09/09/2026	Subrogation Status Date:	
Repair Status:	Under Review	TORT Status:	
Repair Status Date:	09/09/2026	TORT Status Date:	

ADMIN Only

Notification Date:	09/09/2026 2:18 PM	Potential Tort?	No
Entry User:	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	595-4 - Public Safety - ISP
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Hail	Vehicle's Agency:	595-4 - Public Safety - ISP
		Vehicle's Agency Number:	595
Incident Review Date:	09/09/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DPS
		Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
09/09/2026 2:19 PM	Initial Estimate	6,865.20		Karl Chevrolet	21113D	No	✖
		6,865.20					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	
Bodyshop Name:	
Bodyshop MA Number:	
Communication Preference:	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail
AOS Notification Date:	09/09/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 09/09/2026

Allocation Request Amount: 6,865.20

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:		CRS Claim Created:	
CRS Department Name:		CRS Claim Type:	
CRS Claimants:		CRS Fee:	
CRS Date of Loss:		CRS Reviewed:	
		CRS Review Notes:	

Accident Details

Claim Number:	C270047	More than 1 driver involved?	No
Claimant:	Rich, Kyle	More than 1 vehicle involved?	No
Accident Date:	09/08/2026	Accident Description Quick:	Hail
Accident Time:	6:00 PM	Accident Description Full:	Hail
Accident Street/Location:	Unknown		
Accident City:	Ankeny		
Accident State:	Iowa		
Accident Postal:	50021		
Accident County:	Polk		
Incident Contact Email Address:			
DSP Incident?	Yes		

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Kyle	Driver's DoB:	01/01/1900
Driver's Last Name:	Rich	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	114AC0263		
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	2C3CDXKG4PH580691	Tow Required?	No
DAS Vehicle Number:	415-580691	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage:	61,825
VIN:	2C3CDXKG4PH580691	Brief Description of Vehicle Damage:	Damage to roof, hood, and other panels of vehicle.
Vehicle Year:	2023		
Vehicle Make:	DODGE		
Vehicle Model:	CHARGER		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
		Agent's Phone:	
Vehicle 2 Towed to where?		Agent's Email:	

Vehicle 2 Mileage:		Policy #	
Vehicle 2 Description of Damage:			

Conditions

Location Type:	03-Residential District	Surface Conditions:	02-Wet
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	01-Not Obscured
Light Conditions:	01-Daylight	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Vehicle parked in driveway.

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
IMAGE REPORT (27).pdf	Accident Details	Accident Photos	
STATE OF IOWA CHARGER HAIL ESTIMATE.pdf	Estimates	Estimate - Initial	
ISP 415 Vehicle Hail Damage Report - Kyle Rich.doc	Accident Details	Memos/Other Docs	
State Vehicle Hail Damage Memo Sgt Rich 9.9.26.docx	Accident Details	Memos/Other Docs	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
DAS Fleet - State Vehicle Accident Details.pdf	Other / Misc.	Memos/Other Docs	DAS Fleet - State Vehicle Accident Details
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

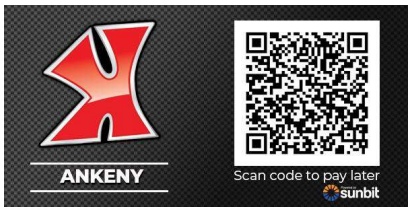
Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance

Environment:

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/09/2026	157kb
DAS Fleet - State Vehicle Accident Details.pdf	DAS Fleet - State Vehicle Accident Details	Other / Misc.	Ryan Betts	09/09/2026	1081kb
DAS Fleet - State Vehicle Accident Details.pdf	DAS Fleet - State Vehicle Accident Details	Other / Misc.	Ryan Betts	09/09/2026	1081kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	09/09/2026	168kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	09/09/2026	168kb
State Vehicle Hail Damage Memo Sgt Rich 9.9.26.docx		Accident Details	Ryan Betts	09/09/2026	18kb
State Vehicle Hail Damage Memo Sgt Rich 9.9.26.docx		Accident Details	Ryan Betts	09/09/2026	18kb
ISP 415 Vehicle Hail Damage Report - Kyle Rich.doc		Accident Details	Ryan Betts	09/09/2026	89kb
ISP 415 Vehicle Hail Damage Report - Kyle Rich.doc		Accident Details	Ryan Betts	09/09/2026	89kb
STATE OF IOWA CHARGER HAIL ESTIMATE.pdf		Estimates	Ryan Betts	09/09/2026	187kb
STATE OF IOWA CHARGER HAIL ESTIMATE.pdf		Estimates	Ryan Betts	09/09/2026	187kb
IMAGE REPORT (27).pdf		Accident Details	Ryan Betts	09/09/2026	523kb
IMAGE REPORT (27).pdf		Accident Details	Ryan Betts	09/09/2026	523kb



Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: 230d226c
Federal ID:

Estimate

RO Number:

Customer:	Insurance:	Adjuster:		Estimator:	Mike Kevin Gift
STATE OF IOWA PUBLIC SAFETY	STATE OF IOWA	Phone:		Create Date:	9/9/2026
215 E 7th ST		Claim:			
Des Moines, IA 50319		Loss Date:			
(515) 520-9372		Deductible:			

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

VIN:	2C3CDXKG4PH580691	Interior Color:	Black	Mileage In:	61,842	Vehicle Out:	
License:	OYZ137	Exterior Color:	White Knuckle Clearc	Mileage Out:			
State:	IA	Production Date:	4/2023	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	R&I hood assy				0.6	Body	
3	E01	Remove/Install	Insulator				0.3	Body	
4	E01	PDR	Hood (ALU) NOTE: PDR 175 quarter	1	1,000.00	Other			
5	E01	PDR	Add for 16 oversize	1	800.00	Other			
6	E01		**FENDER**						
7	E01	PDR	RT Fender w/o wide body NOTE: PDR 5 quarter	1	150.00	Other			
8	E01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
9	E01	PDR	LT Fender w/o wide body NOTE: PDR 5 quarter	1	150.00	Other			
10	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
11	E01		**ROOF**						
12	E01	PDR	Roof panel w/o sunroof NOTE: PDR 100 quarter	1	850.00	Other			
13	E01	PDR	Add for six oversize	1	300.00	Other			
14	E01	Remove/Install	R&I headliner				2.9	Body	
15	E01		**PILLARS, ROCKER & FLOOR**						
16	E01	PDR	RT Rail NOTE: PDR 10 quarter DOUBLE PANEL	1	260.00	Other			
17	E01	PDR	Add for one oversize	1	50.00	Other			
18	E01	PDR	LT Rail NOTE: PDR 10 quarter DOUBLE PANEL	1	260.00	Other			

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

RO Number:

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

19	E01		**FRONT DOOR**					
20	E01	PDR	RT Door shell (HSS) NOTE: PDR 5 quarter	1	150.00	Other		
21	E01	Remove/Install	RT R&I trim panel				0.5	Body
22	E01	PDR	LT Door shell (HSS) NOTE: PDR 2 quarter	1	150.00	Other		
23	E01	Remove/Install	LT R&I trim panel				0.5	Body
24	E01		**REAR DOOR**					
25	E01	PDR	RT Door shell w/o wide body (HSS) NOTE: PDR 4 quarter	1	150.00	Other		
26	E01	Remove/Install	RT R&I trim panel				0.5	Body
27	E01	PDR	LT Door shell w/o wide body (HSS) NOTE: PDR 2 quarter	1	150.00	Other		
28	E01	Remove/Install	LT R&I trim panel				0.5	Body
29	E01		**QUARTER PANEL**					
30	E01	PDR	RT Quarter panel NOTE: PDR 10 quarter	1	225.00	Other		
31	E01	PDR	Add for two oversize, one double oversize	1	200.00	Other		
32	E01	PDR	LT Quarter panel NOTE: PDR 10 quarter	1	225.00	Other		
33	E01	PDR	Add for one oversize	1	50.00	Other		
34	E01		**TRUNK LID**					
35	E01	Remove/Install	R&I trunk lid				0.8	Body
36	E01	Remove/Install	Trunk lid trim				0.3	Body
37	E01	PDR	Trunk lid all NOTE: PDR 25 quarter	1	375.00	Other		
38	E01	PDR	Add for five oversize	1	250.00	Other		
39	E01		**REAR LAMPS**					
40	E01	Remove/Install	RT Tail lamp assy				0.3	Body
41	E01	Remove/Install	LT Tail lamp assy				0.3	Body
42	E01		**MISCELLANEOUS OPERATIONS**					
43	E01		Pre-scan				0.5	Mech
44	E01		Post scan				0.5	Mech
45	E01	Remove/Install	R&I wiring/antennas as needed				2.0	Body
46	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Labor, Body			63.00	10.4	655.20
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		380.00			6,135.00
Subtotal					**6,865.20**
Sales Tax					0.00
Grand Total					**6,865.20**

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

RO Number:

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

Net Total	**6,865.20**

Estimate Version	Total $
Original	6,865.20

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	6,865.20
Received from Customer $:	0.00
Balance due from Customer $:	6,865.20

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 9, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	415-580691 / Hail
Event Date	09/08/2026 at 6:00 PM
Summary	Hail
State Driver	Kyle Rich

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 9, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	415-580691 / Hail
Event Date:	09/08/2026 at 6:00 PM
Summary	Hail
Amount Requested	6,865.20
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $5,911.88, subject to an audit of actual invoices. On August 4, 2026, Vehicle #418 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 # 4470
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #418 on August 4, 2026
Department of Administrative Ser
Claim dated August 6, 2026
AOS Claim ID: 4470

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 $5,911.88, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim: C270023 as of 08/10/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270023	418-624019	Moore, Corey	Public Safety - Administrative Services	8/4/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	08/10/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	08/10/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	08/10/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	08/10/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/10/2026 9:16 AM	Potential Tort?	No
Entry User:	**Mariah Fucaloro**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	
Accident Type:	Hail	SOI Driver at Fault?	
Accident Type Description:			
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	**jadams@dps.state.ia.us**
Accident Description ADMIN:	Hail	Vehicle's Agency:	**595-1 - Public Safety - Administrative Services**
Incident Review Date:	08/06/2026	Vehicle's Agency Number:	595

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/10/2026 9:17 AM	Initial Estimate	5,911.88	5,911.88	All Makes Collision	21089D	No	✖
		5,911.88	**5,911.88**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference: Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date: 08/06/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/10/2026

Allocation Request Amount: 5,911.88

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270023
Claimant:	Moore, Corey
Accident Date:	08/04/2026
Accident Time:	3:00 AM
Accident Street/Location:	2480 Locust Ave
Accident City:	Corning
Accident State:	Iowa
Accident Postal:	50841
Accident County:	Adams

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Hail
Accident Description Full:	Hail

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Corey	Driver's DoB:	09/17/1971
Driver's Last Name:	Moore	Driver's Phone Number:	(515) 281-3227
Drivers License Number:	704xx4347	Driver's State of Iowa Email Address:	**jadams@dps.state.ia.us**
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**2C3CDXKG7PH624019**	Tow Required?	No
DAS Vehicle Number:	418-624019	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	2C3CDXKG7PH624019	Vehicle Mileage:	90,333
Vehicle Year:	2023	Brief Description of Vehicle Damage:	Hail damage - unoccupied vehicle
Vehicle Make:	DODGE		
Vehicle Model:	CHARGER		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:		Agent's Email:	
Vehicle 2 Description of Damage:		Policy #	

Conditions

Location Type:	03-Residential District	Surface Conditions:	09-Other
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	15-Other (Explain in Narrative)
Light Conditions:	06-Unknown	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Vehicle was damaged by hail while parked overnight in Trooper's driveway.

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
418 Vehicle Damage Memo 202600183104.docx	Accident Details	Memos/Other Docs	
#418 Damage Report 202600183104_.doc	Accident Details	Police Accident Report	
IMG_0715.JPG	Other / Misc.	Other	
IMG_0716.JPG	Other / Misc.	Other	
IMG_0718.JPG	Other / Misc.	Other	
IMG_0719.JPG	Other / Misc.	Other	
IMG_0721.JPG	Other / Misc.	Other	
418 ESTIMATE.pdf	Estimates	Estimate - Initial	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	152kb
418 ESTIMATE.pdf		Estimates	Mariah Fucaloro	08/10/2026	637kb
IMG_0721.JPG		Other / Misc.	Mariah Fucaloro	08/10/2026	1160kb
IMG_0719.JPG		Other / Misc.	Mariah Fucaloro	08/10/2026	1102kb
IMG_0718.JPG		Other / Misc.	Mariah Fucaloro	08/10/2026	1106kb
IMG_0716.JPG		Other / Misc.	Mariah Fucaloro	08/10/2026	2604kb
IMG_0715.JPG		Other / Misc.	Mariah Fucaloro	08/10/2026	2777kb
#418 Damage Report 202600183104_.doc		Accident Details	Mariah Fucaloro	08/10/2026	76kb
418 Vehicle Damage Memo 202600183104.docx		Accident Details	Mariah Fucaloro	08/10/2026	30kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/06/2026	162kb

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

***** PRELIMINARY ESTIMATE *****

08/07/2026 02:49 PM

Owner

Owner: State of Iowa

Control Information

Claim # : 418 **Insured Policy # :**

Inspection

Inspection Date: 08/07/2026 03:00 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: 7

Vehicle

2023 Dodge Charger Police 4 DR Sedan
6cyl Gasoline 3.6
8-Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 2C3CDXKG7PH624019
Mileage Type: Actual
Code: N3183F
Int. Refinish: Two-Stage

Options

2nd Row Head Airbags	4-Wheel Drive	Adaptive Cruise Control
Aluminum/Alloy Wheels	Amplifier	Anti-Lock Brakes
Auto Headlamp Control	Automatic High Beam	Auxiliary Audio Input
Black Grille	Color-Keyed Bumper(s)	Compact Spare Tire
Dual Air Conditioning	Dual Airbags	Dual Exhaust System
Elect. Stability Control	Fuel Door Release	Head Airbags
Heavy Duty Suspension	Keyless Entry System	Keyless Ignition System
Knee Air Bags	LED Brakelights	LED Daytime Running Lts
LED Headlamps	Laminated Glass	Leather Steering Wheel
Overhead Console	Power Door Locks	Power Liftgate/Tailgate
Power Mirrors	Power Rear Window	Power Windows
Pwr Accessory Outlet(s)	Rain-Sensing W/S Wipers	Rear Bench Seat
Rear View Camera	Rear Window Defroster	Reverse Sensing System
Side Airbags	Sport Seats	Strg Wheel Radio Control

Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Touch Screen Display	Traction Control System
Trip Computer	Velour/Cloth Seats	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Body And Windshield										
1	EP	83		Panel,Hood Aluminum	Replace PXN	$1,110.94			1.2	SM
2	L	83	13	Panel,Hood	Refinish 3.1 Surface 1.2 Edge 0.6 Two-stage setup 0.8 Two-stage				5.7	RF
3	SB	103		Fender,Front LT	Sublet Repair	$95.00*				SM
4	SB	104		Fender,Front RT	Sublet Repair	$50.00*				SM
Roof										
5	SB	341		Panel,Roof	Sublet Repair	$1,275.00*				SM
6	RI	347		Roof Headliner R & I	R & I Assembly				5.2	SM
Front Doors										
7	SB	207		Door Shell,Front LT	Sublet Repair	$100.00*				SM
8	SB	208		Door Shell,Front RT	Sublet Repair	$125.00*				SM
Rear Doors										
9	SB	287		Door Shell,Rear LT	Sublet Repair	$90.00*				SM
10	SB	288		Door Shell,Rear RT	Sublet Repair	$100.00*				SM
Quarter And Rocker Panel										
11	SB	503		Panel,Bodyside Front LT	Sublet Repair Betterment	$225.00*	+25.00	25		SM
12	SB	504		Panel,Bodyside Front RT	Sublet Repair Betterment	$300.00*	+25.00	25		SM
13	SB	1389		Pnl,Qtr (in Window Opn LT	Sublet Repair	$350.00*				SM
14	SB	1390		Pnl,Qtr (in Window Opn RT	Sublet Repair	$425.00*				SM
Deck Lid And Back Glass										
15	I	479		Lid,Rear Deck >> lader blew against it	Repair				7.0*	SM
16	L	479		Lid,Rear Deck	Refinish 2.5 Surface 0.5 Two-stage				3.0	RF
17	E	500		N/Plate,Deck Lid	68216156AB	$80.75			0.2	SM

17 Items

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

OEM Parts	$80.75	
Other Parts	$1,110.94	
Parts & Material Total		$1,191.69

Labor	Rate	Repair Hrs	Total Hrs

		Replace Hrs			
Sheet Metal (SM)	$55.00	6.6	7.0	13.6	$748.00
Mech/Elec (ME)	$55.00				
Frame (FR)	$55.00				
Refinish (RF)	$100.00	8.7		8.7	$870.00

Labor Total	22.3 Hours		$1,618.00
Sublet Repairs		$3,266.25	
Gross Total			**$6,075.94**
Less: Betterment			$164.06-
Net Total			**$5,911.88 USD**

ClaimID: E690CD4A-37FF-44BD-835A-FD7C4D050DCE
Alternate Parts Y/01/01/00/00/00 Cumulative 01/01/00/00/00 Zip Code: 51501 Default
Rate Name Default

Audatex Estimating 10.38.82 ES 08/07/2026 03:12 PM REL 10.38.82 DT 07/01/2026 DB 08/01/2026
State Disclosure:IA
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1.9 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

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

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Rebit
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

SOLERA | Audatex
Vehicle Claims

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IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 10, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	418-624019 / Hail
Event Date:	8/4/2026 at 3:00 AM
Summary	Hail
Amount Requested	5,911.88
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $6,553.40, subject to an audit of actual invoices. On September 16, 2026, Vehicle #418 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 # 4514
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #418 on September 16, 2026
Department of Administrative Services
Claim dated September 16, 2026
AOS Claim ID: 4514

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,553.40, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim: C270058 as of 09/17/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270058	418-624019	Moore, Trooper	Public Safety - ISP	09/16/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	New	Total Loss Status:	
Overall Claim Status Date:	09/17/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	09/17/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	09/17/2026	Subrogation Status Date:	
Repair Status:	Under Review	TORT Status:	
Repair Status Date:	09/17/2026	TORT Status Date:	

ADMIN Only

Notification Date:	09/17/2026 9:54 AM	Potential Tort?	No
Entry User:	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	595-4 - Public Safety - ISP
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Deer	Vehicle's Agency:	595-4 - Public Safety - ISP
		Vehicle's Agency Number:	595
Incident Review Date:	09/16/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DPS
		Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
09/17/2026 9:58 AM	Initial Estimate	6,553.40		All Makes Collision	27027	No	✖
		6,553.40					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	
Bodyshop Name:	
Bodyshop MA Number:	
Communication Preference:	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Deer
AOS Notification Date:	09/16/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 09/17/2026

Allocation Request Amount: 6,553.40

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:		CRS Claim Created:	
CRS Department Name:		CRS Claim Type:	
CRS Claimants:		CRS Fee:	
CRS Date of Loss:		CRS Reviewed:	
		CRS Review Notes:	

Accident Details

Claim Number:	C270058	More than 1 driver involved?	No
Claimant:	Moore, Trooper	More than 1 vehicle involved?	No
Accident Date:	09/16/2026	Accident Description Quick:	Deer
Accident Time:	6:47 AM	Accident Description Full:	Deer
Accident Street/Location:	Hwy 148		
Accident City:	Corning		
Accident State:	Iowa		
Accident Postal:	50841		
Accident County:	Adams		
Incident Contact Email Address:			
DSP Incident?	Yes		

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Trooper	Driver's DoB:	01/01/1900
Driver's Last Name:	Moore	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	704XX4347		
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	2C3CDXKG7PH624019	Tow Required?	No
DAS Vehicle Number:	418-624019	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage:	95,710
VIN:	2C3CDXKG7PH624019	Brief Description of Vehicle Damage:	Damage to front bumper and left QP.
Vehicle Year:	2023		
Vehicle Make:	DODGE		
Vehicle Model:	CHARGER		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
		Agent's Phone:	
Vehicle 2 Towed to where?		Agent's Email:	

Vehicle 2 Mileage:		Policy #	
Vehicle 2 Description of Damage:			

Conditions

Location Type:	07-Open Country (Rural)	Surface Conditions:	02-Wet
Weather Conditions:	05-Rain	Vision Obscured:	01-Not Obscured
Light Conditions:	03-Dawn	Apparent Driver Conditions:	01-Apparently Normal
		Other Comments from Driver:	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
DAS Fleet - State Vehicle Accident Details.pdf	Other / Misc.	Memos/Other Docs	DAS Fleet - State Vehicle Accident Details
418 Deer.pdf	Estimates	Estimate - Initial	
IMG_0779.JPG	Accident Details	Accident Photos	
IMG_0777.JPG	Accident Details	Accident Photos	
IMG_0776.JPG	Accident Details	Accident Photos	
418_Vehicle Damage Memo 9.16.26.docx	Accident Details	Memos/Other Docs	
IMG_0778.JPG	Accident Details	Accident Photos	
418_ESTIMATE 202600211960.pdf	Estimates	Estimate - Initial	
418_MARS_Unit_Report-26005010.pdf	Accident Details	Police Accident Report	
418_Damage Report 202600211960.doc	Accident Details	Memos/Other Docs	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,

DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

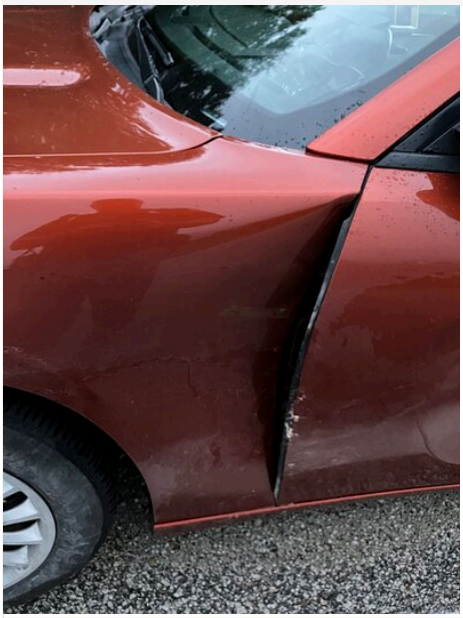
File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/17/2026	157kb
418_Damage Report 202600211960.doc		Accident Details	Ryan Betts	09/17/2026	92kb
418_MARS_Unit_Report-26005010.pdf		Accident Details	Ryan Betts	09/17/2026	153kb
418_ESTIMATE 202600211960.pdf		Estimates	Ryan Betts	09/17/2026	620kb
418_ESTIMATE 202600211960.pdf		Estimates	Ryan Betts	09/17/2026	620kb
IMG_0778.JPG		Accident Details	Ryan Betts	09/17/2026	2789kb
418_Vehicle Damage Memo 9.16.26.docx		Accident Details	Ryan Betts	09/17/2026	42kb
IMG_0776.JPG		Accident Details	Ryan Betts	09/17/2026	2511kb
IMG_0777.JPG		Accident Details	Ryan Betts	09/17/2026	2963kb
IMG_0779.JPG		Accident Details	Ryan Betts	09/17/2026	3262kb
418 Deer.pdf		Estimates	Ryan Betts	09/16/2026	620kb
DAS Fleet - State Vehicle Accident Details.pdf	DAS Fleet - State Vehicle Accident Details	Other / Misc.	Ryan Betts	09/16/2026	188kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	09/16/2026	166kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	09/16/2026	166kb

Images

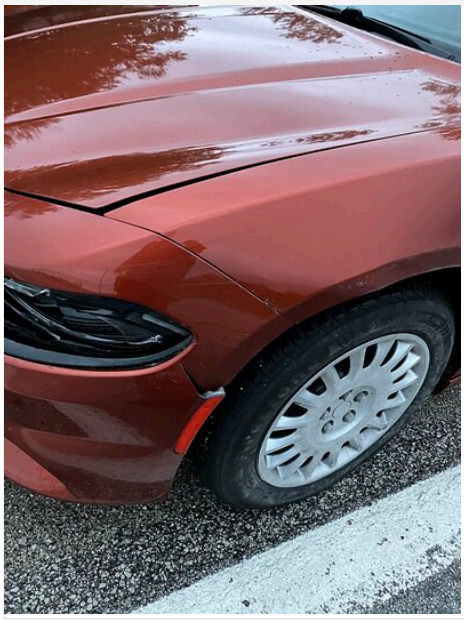
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IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 16, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	418-624019 / Deer
Event Date	09/16/2026 at
Summary	Deer
State Driver	Trooper Moore

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

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

***** PRELIMINARY ESTIMATE *****

09/16/2026 10:05 AM

Owner

Owner: State of Iowa

Control Information

Claim # : 418 DEER
Insured Policy # :

Inspection

Inspection Date: 09/16/2026 10:08 AM
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: 11

Vehicle

2023 Dodge Charger Police 4 DR Sedan
6cyl Gasoline 3.6
8-Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 2C3CDXKG7PH624019
Mileage Type: Actual
Code: N3183F
Int. Refinish: Two-Stage

Options

2nd Row Head Airbags	4-Wheel Drive	Adaptive Cruise Control
Aluminum/Alloy Wheels	Amplifier	Anti-Lock Brakes
Auto Headlamp Control	Automatic High Beam	Auxiliary Audio Input
Black Grille	Color-Keyed Bumper(s)	Compact Spare Tire
Dual Air Conditioning	Dual Airbags	Dual Exhaust System
Elect. Stability Control	Fuel Door Release	Head Airbags
Heavy Duty Suspension	Keyless Entry System	Keyless Ignition System
Knee Air Bags	LED Brakelights	LED Daytime Running Lts
LED Headlamps	Laminated Glass	Leather Steering Wheel
Overhead Console	Power Door Locks	Power Liftgate/Tailgate
Power Mirrors	Power Rear Window	Power Windows
Pwr Accessory Outlet(s)	Rain-Sensing W/S Wipers	Rear Bench Seat
Rear View Camera	Rear Window Defroster	Reverse Sensing System
Side Airbags	Sport Seats	Strg Wheel Radio Control

Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Touch Screen Display	Traction Control System
Trip Computer	Velour/Cloth Seats	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Bumper										
1	E	47	46	Cover,Front End	68267765AC	$1,010.00			2.0	SM
2	L	47	13	Cover,Front End	Refinish				5.5	RF
					4.1 Surface					
					0.6 Two-stage setup					
					0.8 Two-stage					
3	E	108		Filler,Front Panel LT	68226549AA	$63.60			INC	SM
Front End Panel And Lamps										
4	E	28		Grille Assembly	5PP33DX8AB	$522.00			1.4	SM
5	E	49		Headlamp Assy,Led LT	68570305AB	$1,190.00			INC	SM
6	E	106	46	Lamp,Side Marker LT	68214405AA	$55.80			INC	SM
Radiator Support										
7	E	96	46	Crsmbr,Rad Panel Upr	68200478AC	$459.00			2.6	SM
8	L	96		Crsmbr,Rad Panel Upr	Refinish				1.4	RF
					1.2 Surface					
					0.2 Two-stage					
9	E	586		Cover,Rad Supt Panel	68226530AF	$264.00			INC	SM
Front Body And Windshield										
10	E	103	46	Fender,Front LT	68660685AA	$458.00			2.9	SM
11	L	103		Fender,Front LT	Refinish				3.6	RF
					2.5 Surface					
					0.5 Edge					
					0.6 Two-stage					
Front Doors										
12	I	207		Door Shell,Front LT	Repair				7.5*	SM
13	L	207		Door Shell,Front LT	Refinish				2.6	RF
					2.2 Surface					
					0.4 Two-stage					
14	RI	130		W/Strip,Belt Outer LT	R & I Assembly				INC	SM
15	RI	229		Mirror,Outer R/C LT	R & I Assembly				INC	SM
16	N	1331		Front Door O/H LT	Additional Labor				5.8	SM
17	RI	1233		Supt,Frt Door Handle LT	R & I Assembly				INC	SM

17 Items

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
46	PRINTABLE ALTERNATE PARTS COMPARE

Estimate Total & Entries

OEM Parts	$4,022.40	
Parts & Material Total		$4,022.40

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs

Sheet Metal (SM)	$55.00	8.9	13.3	22.2	$1,221.00
Mech/Elec (ME)	$55.00				
Frame (FR)	$55.00				
Refinish (RF)	$100.00	13.1		13.1	$1,310.00

Labor Total	35.3 Hours	$2,531.00
Gross Total		**$6,553.40**
Net Total		**$6,553.40 USD**

ClaimID: A4779E36-34F6-4CA3-80E1-DA5849924BFB
Alternate Parts Y/04/00/00/04/04 Cumulative 04/00/00/04/04 Zip Code: 51501 Default
Rate Name Default

Audatex Estimating 10.38.83 ES 09/16/2026 10:12 AM REL 10.38.83 DT 08/01/2026 DB 09/15/2026
State Disclosure:IA
© 2026 Audatex North America, LLC.

2.6 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

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

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Rebit
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

SOLERA | Audatex
Vehicle Claims

This report contains proprietary information of Audatex and may not be disclosed to any third party (other than the insured, claimant and others on a need to know basis in order to effectuate the claims process) without Audatex's prior written consent.

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IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 17, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	418-624019 / Animal
Event Date:	09/16/2026 at 6:47 AM
Summary	Deer
Amount Requested	6,553.40
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $11,928.89, subject to an audit of actual invoices. On August 9, 2026, Vehicle #474 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 # 4477
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #474 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4477

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,928.89, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 17, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	474-153834 / Hail
Event Date:	08/09/2026 at 6:00 AM
Summary	Hail damage
Amount Requested	11,928.89
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

Outlook

474 - 8/9

HAIL

Re: Initial Notification of AON claim

From 29C20 <29C20@AOS.IOWA.GOV>
Date Mon 8/10/2026 1:28 PM
To DAS Risk <das.risk@das.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

We have received your notification. It has been assigned AOS Claim #4477.

Best,

Cole Hocker, CPA
Director
Office of Auditor of State of Iowa
Cole.Hocker@aos.iowa.gov
Phone: (515) 606-4581

From: notifications@origamirisk.com <notifications@origamirisk.com>
Sent: Monday, August 10, 2026 12:55 PM
To: 29C20 <29C20@AOS.IOWA.GOV>
Cc: executivecouncil@tOS.iowa.gov <executivecouncil@tOS.iowa.gov>
Subject: Initial Notification of AON claim

You don't often get email from notifications@origamirisk.com. Learn why this is important

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

Please accept this email as the initial 24 hour notification for an AON claim.

Vehicle: 474-153834
Type: Hail
Accident Date: 08/09/2026
Driver: Murphy, Jacob

I will forward all remaining information as soon as it is received.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services

Claim: C270030 as of 08/17/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270030	474-153834	Murphy, Jacob	Public Safety - ISP	08/09/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status	New	Total Loss Status	
Overall Claim Status Date	08/17/2026	Total Loss Status Date	
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	08/17/2026	Restitution Status Date	
29C20 Status	Allocation Requested	Subrogation Status	
29C20 Status Date	08/17/2026	Subrogation Status Date	
Repair Status	Under Review	TORT Status	
Repair Status Date	08/17/2026	TORT Status Date	

ADMIN Only

Notification Date	08/17/2026 3:52 PM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	595-4 - Public Safety - ISP
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances	✔ 01-None Apparent	Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Hail damage	Vehicle's Agency	595-4 - Public Safety - ISP
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

+ Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/17/2026 3:53 PM	Initial Estimate	11,928.89		Copeland Auto Body	21099D	No	✖
		11,928.89					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	
Towing Amount	
Storage Amount	
Other Amount	
Final Total	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	
Bodyshop MA Number	
Communication Preference	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	08/10/2026

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	
Reimbursement Amount Requested	

Allocation Request Date 08/17/2026
Allocation Request Amount 11,928.89

Triggers 29C20 status update only (AON3)

AOS Recommendation date
AOS Claim Number

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes Hail

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date

Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created
CRS Department Name
CRS Claimants

CRS Claim Created
CRS Claim Type
CRS Fee

CRS Date of Loss

CRS Reviewed

CRS Review Notes

Accident Details

Claim Number	C270030
Claimant	Murphy, Jacob
Accident Date	08/09/2026
Accident Time	6:00 AM
Accident Street/Location	1104 Henry Lee Street
Accident City	Hillsboro
Accident State	Iowa
Accident Postal	52630
Accident County	Henry
Incident Contact Email Address	jadams@dps.state.ia.us
DSP Incident?	Yes
More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick	Hail
Accident Description Full	Hail damage to Trooper vehicle while parked

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Jacob
Driver's Last Name	Murphy
Drivers License Number	362AE0110
Drivers License State	Iowa
Driver's DoB	04/15/1994
Driver's Phone Number	(515) 281-3227

Other Driver Details

Driver 2 First Name	
Driver 2 Last Name	
Driver 2 License Number	
Driver 2 License State	
Driver 2 DoB	
Driver 2 Phone Number	
Driver 2 Email Address	

State Vehicle Details

Vehicle	1C4SDJFT0RC153834
DAS Vehicle Number	474-153834
Vehicle License Plate Number (if different than vehicle number)	
VIN	1C4SDJFT0RC153834
Vehicle Year	2024
Vehicle Make	DODGE
Vehicle Model	DURANGO
Fund Source	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage	33,443
Brief Description of Vehicle Damage	Hail

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type	03-Residential District
Weather Conditions	06-Sleet/Hail
Surface Conditions	02-Wet
Vision Obscured	01-Not Obscured

Light Conditions	01-Daylight	Apparent Driver Conditions	12-Other (Explain in Narrative)
		Other Comments from Driver	Vehicle parked/unoccupied

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged	No

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
Hail memo.doc	Accident Details	Memos/Other Docs	
State Vehicle Damage Rpt form .doc	Accident Details	Police Accident Report	
474 Estimate.pdf	Estimates	Estimate - Initial	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/17/2026	157kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	08/17/2026	167kb
474 Estimate.pdf		Estimates	Ryan Betts	08/17/2026	194kb
State Vehicle Damage Rpt form .doc		Accident Details	Mariah Fucaloro	08/12/2026	91kb
Hail memo.doc		Accident Details	Mariah Fucaloro	08/12/2026	54kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb

COPELAND AUTO BODY, INC.

estimates@copelandautobody.com
506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Workfile ID: e
Federal ID: 42-1488559

Preliminary Estimate

Customer: State Of Iowa

Written By: Brandon Petrehn

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

Owner:
State Of Iowa
301 E 7th St
Des Moines, IA 50319
(319) 385-8715 Business
(217) 430-1854 Cell

Inspection Location:
COPELAND AUTO BODY, INC.
506 E 2nd St
P.O. Box 109
Hedrick, IA 52563
Repair Facility
(641) 653-2140 Business

Insurance Company:
Creative Risk Solutions

VEHICLE

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

VIN:	1C4SDJFT0RC153834	Interior Color:	Black	Mileage In:	33,443	Vehicle Out:	
License:	474	Exterior Color:	Triple Nickel	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:	Good	Job #:	Level 3

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

Get live updates at www.carwise.com/e/5qWQ7w

Preliminary Estimate

Customer: State Of Iowa

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

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER**								
2		R&I	R&I bumper assy					1.4	
3	#	R&I	Push Bumper					1.0	
4	**FRONT LAMPS**								
5		R&I	LT Headlamp assy w/o auto high beam black bezel					0.4	
6		R&I	RT Headlamp assy w/o auto high beam black bezel					0.4	
7	**HOOD**								
8	**	Repl	A/M CAPA Hood (ALU)	55369453AF	1	701.04		1.9	3.0
9			Add for Clear Coat						1.2
10			Add for Underside(Complete)						1.5
11			Add for Clear Coat						0.3
12		R&I	Insulator					Incl.	
13	**FENDER**								
14	*	PDR	LT Fender		1	325.00	T		
			Note: PDR 15 half						
15	#	PDR	1 Oversized Dent(s) @ $50 EA		1	50.00	T		
16	*	PDR	RT Fender		1	200.00	T		
			Note: PDR 5 half						
17	#	PDR	2 Oversized Dent(s) @ $50 EA		1	100.00	T		
18	*	Blnd	LT Fender						1.0
19	*	Blnd	RT Fender						1.0
20	#	R&I	Spot Light					0.3	
21		R&I	LT Wheel flare w/o body color					0.3	
22		R&I	RT Wheel flare w/o body color					0.3	
23	#	Repl	Fender Decal		2			0.5	
			Note: Lt & Rt 'State Trooper' decals Open for invoice						
24	**ELECTRICAL**								
25		R&I	Antenna w/o body color w/o satellite					0.3	
26	**ROOF**								
27	*	PDR	Roof panel w/o sunroof +25%		1	2,125.00	T		
			Note: PDR 165 half 25% Markup Extended Roof Panel PDR dent count/price adjusted to avoid part replacement						
28	#	PDR	28 Oversized Dent(s) @ $50 EA		1	1,400.00	T		
			Note: PDR dent count/price adjusted to avoid part replacement						
29	*	R&I	Headliner w/o sunroof, w/Illum vanity mirrors black					4.0	
30	#	R&I	Emergency Light Bar					3.0	
31	#	PDR	Lt Roof Rail Half Dollar 16-30		1	525.00	T		
			Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.						
32	#	PDR	7 Oversized Dent(s) @ $50 EA		1	350.00	T		

Preliminary Estimate

Customer: State Of Iowa

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

33	#	PDR	Rt Roof Rail Half Dollar 1-5		1	325.00	T			
			Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.							
34	#	PDR	3 Oversized Dent(s) @ $50 EA		1	150.00	T			
35	**FRONT DOOR**									
36	*	PDR	LT Outer panel +25%		1	406.25	T			
			Note: PDR 15 half 25% Markup Double Panel/Glue Pull							
37	#	PDR	1 Oversized Dent(s) @ $50 EA		1	50.00	T			
38	*	PDR	RT Outer panel		1	125.00	T			
			Note: PDR 5 nickel							
39		R&I	RT Belt molding					0.3		
40	**REAR DOOR**									
41	*	PDR	LT Outer panel +25%		1	281.25	T			
			Note: PDR 15 quarter 25% Markup Double Panel/Glue Pull							
42	*	PDR	RT Outer panel +25%		1	250.00	T			
			Note: PDR 5 half 25% Markup Double Panel/Glue Pull							
43		Repl	LT Applique front	57010261AJ	1	72.00		0.2		
44	**QUARTER PANEL**									
45	*	PDR	LT Quarter panel +25%		1	250.00	T			
			Note: PDR 5 half 25% Markup Double Panel/Glue Pull							
46	#	PDR	2 Oversized Dent(s) @ $50 EA		1	100.00	T			
47	*	PDR	RT Quarter panel		1	150.00	T			
			Note: PDR 5 quarter							
48	**LIFT GATE**									
49	*	Rpr	Lift gate w/SSV					1.5		2.2
50			Overlap Major Non-Adj. Panel							-0.2
51			Add for Clear Coat							0.4
52	#	PDR	Lift Gate Half Dollar 1-5		1	325.00	T			
53	#	PDR	3 Oversized Dent(s) @ $50 EA		1	150.00	T			
54		R&I	R&I liftgate assy					1.2		
55		R&I	Lift gate trim black					0.5		
56		R&I	Lift glass Dodge w/deep tint					2.0		
57	**		A/M Urethane glass kit		1	25.00	T		G	
58	**REAR LAMPS**									
59		R&I	RT Tail lamp assy					0.3		
60		R&I	Backup lamp assy w/rear camera w/o TBD badge					0.6		
61	**VEHICLE DIAGNOSTICS**									
62	*		Pre-repair scan		1	118.65	m	0.5	M	
63	*		Post-repair scan		1	141.50	m	0.5	M	
64	**MISCELLANEOUS OPERATIONS**									
65	#		Hazardous Waste		1	4.00	T			
66	#		Corrosion Protection		1	30.00	T			
			SUBTOTALS			**8,729.69**		**21.4**		**10.4**

Preliminary Estimate

Customer: State Of Iowa

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

NOTES

Prior Damage Notes:
None

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,033.19
Body Labor	20.4 hrs	@	$ 78.00 /hr	1,591.20
Paint Labor	10.4 hrs	@	$ 145.00 /hr	1,508.00
Mechanical Labor	1.0 hrs	@	$ 100.00 /hr	100.00
Miscellaneous				59.00
PDR				7,637.50
Subtotal				11,928.89
Grand Total				**11,928.89**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**11,928.89**

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

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

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

Customer: State Of Iowa

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TG11, CCC Data Date 08/10/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

Preliminary Estimate

Customer: State Of Iowa

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

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
8	Keystone, Inc	#CH1230286PP	$ 701.04
	810 SE CORPORATE WOODS DR, SUITE 120	A/M CAPA Hood (ALU)	
	ANKENY IA 50021	Quote: 3584812761	
	(515) 727-7857	Expires: 08/24/26	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $6,736.75, subject to an audit of actual invoices. On August 9, 2026, Vehicle #499 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 # 4475
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #499 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4475

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,736.75, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim: C270024 as of 08/10/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270024	499-676873	Hesse, Chase	Public Safety - ISP	8/9/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	08/10/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	08/10/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	08/10/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	08/10/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/10/2026 11:32 AM	Potential Tort?	No
Entry User:	**Mariah Fucaloro**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	**595-4 - Public Safety - ISP**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	**jadams@dps.state.ia.us**
Accident Description ADMIN:	Hail damage to Trooper's parked car.	Vehicle's Agency:	**595-4 - Public Safety - ISP**
Incident Review Date:	08/10/2026	Vehicle's Agency Number:	595

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/10/2026 11:33 AM	Initial Estimate	6,736.75	6,736.75	Kabrick Auto/Ken Borth	21109D	No	✖
		6,736.75	**6,736.75**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date: 08/10/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/10/2026

Allocation Request Amount: 6,736.75

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: Hail

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270024
Claimant:	Hesse, Chase
Accident Date:	08/09/2026
Accident Time:	4:30 AM
Accident Street/Location:	513 34th st
Accident City:	Milford
Accident State:	Iowa
Accident Postal:	51351
Accident County:	Dickinson

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Hail
Accident Description Full:	Hail damage to Trooper's parked car.

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Chase	Driver's DoB:	08/11/1974
Driver's Last Name:	Hesse	Driver's Phone Number:	(515) 281-3227
Drivers License Number:	891BB2338	Driver's State of Iowa Email Address:	**jadams@dps.state.ia.us**
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1C4SDJFTXPC676873**	Tow Required?	No
DAS Vehicle Number:	499-676873	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1C4SDJFTXPC676873	Vehicle Mileage:	34,567
Vehicle Year:	2023	Brief Description of Vehicle Damage:	Hood damage, possible roof damage
Vehicle Make:	DODGE		
Vehicle Model:	DURANGO		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:	
Vehicle 2 Description of Damage:	
Agent's Email:	
Policy #	

Conditions

Location Type:	03-Residential District	Surface Conditions:	08-Unknown
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	15-Other (Explain in Narrative)
Light Conditions:	05-Darkness-Roadway Not Lighted	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Hail damage occurred while vehicle was parked.

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
8-9-26 499 Damage Report.doc	Accident Details	Police Accident Report	
8-9-26 499 Damage Estimate.pdf	Estimates	Estimate - Initial	
8-9-26 499 hail 1.JPG	Accident Details	Accident Photos	
8-9-26 499 hail 3.JPG	Accident Details	Accident Photos	
8-9-26 499 hail 2.JPG	Accident Details	Accident Photos	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	152kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb
8-9-26 499 hail 2.JPG		Accident Details	Mariah Fucaloro	08/10/2026	2286kb
8-9-26 499 hail 1.JPG		Accident Details	Mariah Fucaloro	08/10/2026	3388kb
8-9-26 499 hail 3.JPG		Accident Details	Mariah Fucaloro	08/10/2026	2235kb
8-9-26 499 Damage Estimate.pdf		Estimates	Mariah Fucaloro	08/10/2026	92kb
8-9-26 499 Damage Estimate.pdf		Estimates	Mariah Fucaloro	08/10/2026	92kb
8-9-26 499 Damage Report.doc		Accident Details	Mariah Fucaloro	08/10/2026	98kb
8-9-26 499 Damage Report.doc		Accident Details	Mariah Fucaloro	08/10/2026	98kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb

Images

8-9-26 499 hail 1.JPG



8-9-26 499 hail 2.JPG



8-9-26 499 hail 3.JPG



IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 10, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	499-676873 / Hail
Event Date	8/9/2026 at
Summary	Hail damage to Trooper's parked car.
State Driver	Chase Hesse

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

KEN BORTH AUTO BODY
301 11th St SW, Spencer, IA 51301
Office: (712) 262-7076
Fax: (712) 262-7777
dalekabrick@live.com
Tax ID: 471534086

Estimate ID
29082231
Original

Owner
State Of Iowa

Appraiser
Dale Kabrick
dalekabrick@live.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2023 Dodge Durango Pursuit Fleet 4 Door Utility 5.7L 8 Cyl Gas Injected Base AWD

VIN	Drivable	Odometer	Mitchell Service Code
1C4SDJFTXPC676873	Unknown	34586	911653

Options

4WD or AWD

State Of Iowa | 2023 Dodge Durango Pursuit Fleet

Parts Profile
N/A

Parts Profile Version
N/A

					LABOR			PART			
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Front Bumper											
1	101786	Frt Bumper Cover	Remove / Install	Body	1.7#	1.7	Existing				
Hood											
2	101809	Hood Panel (Alum)	Remove / Replace	Body	1.7	1.7	New	55369453AF	1	$1,100.00	
3	AUTO	Hood Outside	Refinish Only	Refinish	2.9 C	2.9					
4	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.4 C	1.4					
Front Fender											
5	100002	R Fender Outside	Blend	Refinish	2.0* C	2.0	Existing				
6	100811	L Fender Outside	Blend	Refinish	2.0* C	2.0	Existing				
7	100904	R Fender Panel	Paintless Repair	Body	0.0*#	1.9	Sublet			$150.00*	
8	900501	1-5 Quarter									
9	100905	L Fender Panel	Paintless Repair	Body	0.0*#	1.9	Sublet			$225.00*	
10	900501	6-15 Quarter									
11	100818	R Fender Wheel Opening Mldg	Remove / Install	Body	INC#	0.4	Existing				

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
12	100819	L Fender Wheel Opening Mldg	Remove / Install	Body	INC#	0.4	Existing				
13	100820	R Fender Splash Guard	Remove / Install	Body	0.2	0.2	Existing				
14	100821	L Fender Splash Guard	Remove / Install	Body	0.2	0.2	Existing				
Rocker / Pillars / Floor											
15	100243	R Rocker Moulding	Remove / Install	Body	0.8	0.8	Existing				
16	100244	L Rocker Moulding	Remove / Install	Body	0.8	0.8	Existing				
Front Door											
17	100376	L Frt Door Repair Panel	Paintless Repair	Body	0.0*#	7.3	Sublet			$150.00*	
18	900501	1-5 Quarter									
Rear Door											
19	101468	L Rear Door Repair Panel	Paintless Repair	Body	0.0*#	5.9	Sublet			$225.00*	
20	900501	6-15 Quarter									
Roof											
21	101097	Roof Panel	Paintless Repair	Body	0.0*#	22.0	Sublet			$1,000.00*	
22	900510	Line Markup 25.0%								$250.00	
23	900501	101-150 Quarter - Add For Tall Roof									
24	101082	R Roof Moulding	Remove / Install	Body	0.4	0.4	Existing				
25	101087	L Roof Moulding	Remove / Install	Body	0.4	0.4	Existing				
26	101088	Roof Antenna	Remove / Install	Body	0.3#	0.3	Existing				
27	101768	Roof Headliner	Remove / Install	Body	4.3#	4.3	Existing				
Quarter Panel											
28	101147	L Quarter Outer Panel	Paintless Repair	Body	0.0*	19.7	Sublet			$300.00*	
29	900501	16-30 Quarter									
Additional Costs & Materials											
30	AUTO	Hazardous Waste Disposal	Additional Cost							$5.00*	
Additional Operations											
31	AUTO	Clear Coat	Additional Operation	Refinish	2.1	0.0				$0.00	
32	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	
33	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	
Special / Manual Entry											
34	900500	Seam Sealer On Hood	Remove / Replace	Body*	0.5*	0.0	New		1	$25.00*	
35	900500	R&I Front Bumper Guard	Remove / Replace	Body*	2.0*	0.0	New		1	$0.00*	
36	900500	LH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$400.00*	
37	900510	Line Markup 25.0%								$100.00	

			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
38	900501	16-30 Quarter - Add For Double Panel									
39	900500	RH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$325.00*	
40	900510	Line Markup 25.0%								$81.25	
41	900501	6-15 Quarter - Add For Double Panel									
42	900500	R&I Interior Cage Package	Remove / Replace	Body*	4.0*	0.0	New		1	$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
~ Discontinued by Manufacturer
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	17.3	$65.00	$2,775.00		$3,899.50
Refinish Labor	10.4	$115.00			$1,196.00
Mechanical Labor	1.0	$80.00			$80.00
Total Labor	28.7		$2,775.00		$5,175.50

Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$5,175.50
Pre-Tax Discount 0.00%	$0.00
Labor Total	$5,175.50

Parts	Amount	
Taxable Parts	$0.00	$0.00
		Parts Adjustments $431.25
		Tax 0.0000% $0.00
		Non-Taxable $1,125.00
		Pre-Tax Discount 0.00% $0.00
		Parts Total $1,556.25

Costs	Amount	
Paint Materials	$0.00	$0.00
Shop Materials	$0.00	$0.00
Other Additional Costs	$5.00	$5.00

Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$5.00
Pre-Tax Discount 0.00%	$0.00
Costs Total	$5.00

Gross Totals	Amount	
Gross Total	$6,736.75	$6,736.75
		Taxable $0.00
		Tax $0.00
		Non-Taxable $6,736.75
		Pre-Tax Discount 0.00% $0.00
		Gross Total $6,736.75

Adjustments	Amount

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Estimate Totals

Total Customer Responsibility	$0.00
Net Estimate Total	$6,736.75

Estimate Event Log

Job Created	8/10/2026 09:21 AM
Estimate Started	8/10/2026 09:23 AM
Estimate Printed	8/10/2026 09:36 AM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1011303098

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IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 10, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	499-676873 / Hail
Event Date	8/9/2026 at 4:30 AM
Summary	Hail damage to Trooper's parked car.
State Driver	Chase Hesse

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 10, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	499-676873 / Hail
Event Date:	8/9/2026 at 4:30 AM
Summary	Hail damage to Trooper's parked car.
Amount Requested	6,736.75
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $8,725.73, subject to an audit of actual invoices. On July 21, 2026, Vehicle #703 was damaged by a deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4451
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #703 on July 21, 2026
Department of Administrative Services
Claim dated July 22, 2026
AOS Claim ID: 4451

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 $8,725.73, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim: C270009 as of 07/29/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270009	719-203557	Bowlin, Matthew	Public Safety - Administrative Services	7/21/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	07/29/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	07/24/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	07/29/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	07/29/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/24/2026 3:01 PM	Potential Tort?	No
Entry User:	**Ryan Betts**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	**ryan.betts@das.iowa.gov**
Accident Description ADMIN:	Deer	Vehicle's Agency:	**595-1 - Public Safety - Administrative Services**
Incident Review Date:	07/24/2026	Vehicle's Agency Number:	595

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/24/2026 3:05 PM	Initial Estimate	9,401.38	8,725.73	GL Dodge City/Stew Hansen	22044D	No	✖
		9,401.38	**8,725.73**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Deer

AOS Notification Date: 07/22/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/29/2026

Allocation Request Amount: 8,725.73

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: Initial notification to AOS/TOS was submitted via email, not Origami.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270009
Claimant:	Bowlin, Matthew
Accident Date:	07/21/2026
Accident Time:	6:19 AM
Accident Street/Location:	Hwy G76
Accident City:	Indianola
Accident State:	Iowa
Accident Postal:	50125
Accident County:	Warren

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Deer
Accident Description Full:	Deer

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Matthew	Driver's DoB:	01/01/1900
Driver's Last Name:	Bowlin	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	768ZZ5575	Driver's State of Iowa Email Address:	**ryan.betts@das.iowa.gov**
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**3C6UR5CJXTG203557**	Tow Required?	No
DAS Vehicle Number:	719-203557	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	3C6UR5CJXTG203557	Vehicle Mileage:	7,557
Vehicle Year:	2026	Brief Description of Vehicle Damage:	Front end/grill damage
Vehicle Make:	RAM		
Vehicle Model:	RAM 2500		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:	
Vehicle 2 Description of Damage:	
Agent's Email:	
Policy #	

Conditions

Location Type:	07-Open Country (Rural)	Surface Conditions:	01-Dry
Weather Conditions:	01-Clear	Vision Obscured:	01-Not Obscured
Light Conditions:	03-Dawn	Apparent Driver Conditions:	01-Apparently Normal
		Other Comments from Driver:	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
684.jpg	Accident Details	Accident Photos	
2026-00172742 State Vehicle Damage Rpt form_.doc	Accident Details	Memos/Other Docs	
682.jpg	Accident Details	Accident Photos	
MARS_Unit_Report-202600172742.pdf	Accident Details	Police Accident Report	
2026-00172742 10-50.doc	Accident Details	Memos/Other Docs	
Stew Hansen Ram 2500 Estimate.pdf	Estimates	Estimate - Initial	
Image_Report (78).pdf	Accident Details	Accident Photos	
C270009_QCSReviewed estimate.pdf	Estimates	Estimate - Initial	
C270009 - 703 AON Notification.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	151kb
C270009 - 703 AON Notification.pdf		29C20	Ryan Betts	07/29/2026	180kb
C270009_QCSReviewed estimate.pdf		Estimates	Ryan Betts	07/29/2026	303kb
Image_Report (78).pdf		Accident Details	Ryan Betts	07/27/2026	7556kb
Stew Hansen Ram 2500 Estimate.pdf		Estimates	Ryan Betts	07/24/2026	181kb
2026-00172742 10-50.doc		Accident Details	Ryan Betts	07/24/2026	2818kb
2026-00172742 10-50.doc		Accident Details	Ryan Betts	07/24/2026	2818kb
MARS_Unit_Report-202600172742.pdf		Accident Details	Ryan Betts	07/24/2026	154kb
MARS_Unit_Report-202600172742.pdf		Accident Details	Ryan Betts	07/24/2026	154kb
682.jpg		Accident Details	Ryan Betts	07/24/2026	5224kb
2026-00172742 State Vehicle Damage Rpt form_.doc		Accident Details	Ryan Betts	07/24/2026	94kb
2026-00172742 State Vehicle Damage Rpt form_.doc		Accident Details	Ryan Betts	07/24/2026	94kb
684.jpg		Accident Details	Ryan Betts	07/24/2026	2781kb

Images

684.jpg



682.jpg



Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: **202600172742**

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
07/21/2026	**06:19** Hrs.	**WARREN - 91**	

UNIT 1

Driver's Name - Last	First	Middle
BOWLIN	**MATTHEW**	**ALAN**

Address	City	State	Zip
56972 150TH AVE	**LUCAS**	**IA**	**50151-0000**

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
04/17/1989	**768ZZ5575**	Yes ○ No ●		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
●	○	**IA**	**C**	**L**			

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ●	Reason for Re-Exam Request:
1		**1**			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
215 E 7TH ST	**DES MOINES**	**IA**	**50319**

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
NIZ536	**IA**	**2027**	**3C6UR5CJXTG203557**	**BLK**	**2026**	**RAM**	**250**	**PK**

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			**$3,000.00**

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
STATE OF IOWA	**(515) 725-2243**	

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		02	**01**					**1**

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	**02**	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
				31				**31**

COMMERCIAL

Carrier Name/Lessee			
Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

	State	Year	VIN
Trailer Plate:			
Trailer Plate:			

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

	Phone Number:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT **1**										**01**	
	Transported to:				Transported by:						
Name	Phone Number	DOB:									
Address	Transported to:				Transported by:						
Name	Phone Number	DOB:									
Address	Transported to:				Transported by:						
Name	Phone Number	DOB:									
Address	Transported to:				Transported by:						
Name	Phone Number	DOB:									
Address	Transported to:				Transported by:						

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **202600172742**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
07/21/2026	**06:19** Hrs.	**WARREN - 91**		☐	☐

Literal Description: **G76/60TH AVE**

County: **91** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **443182.75**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4559789**

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessary

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number

Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event

Weather Conditions (up to two)

Manner of Crash/Collision **01**

Light Conditions

Surface Conditions

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment **06**

Roadway

Type of Roadway Junction/Feature

FRA No.

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	○				

NON MOTORISTS

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
001													

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to:

Transported by:

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to:

Transported by:

NON MOTORIST

NONVEHICULAR PROPERTY DMG

If Property other than vehicles damaged explain | Object Damaged | Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain | Object Damaged | Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ◉		**07/21/2026**	**07/21/2026**

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
TROOPER R SMITH	**249**	**06:19** Hrs.	**06:39** Hrs.	**06:39** Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 02	**07/21/2026**	**06:30** Hrs.	**000:20**	**000:20**

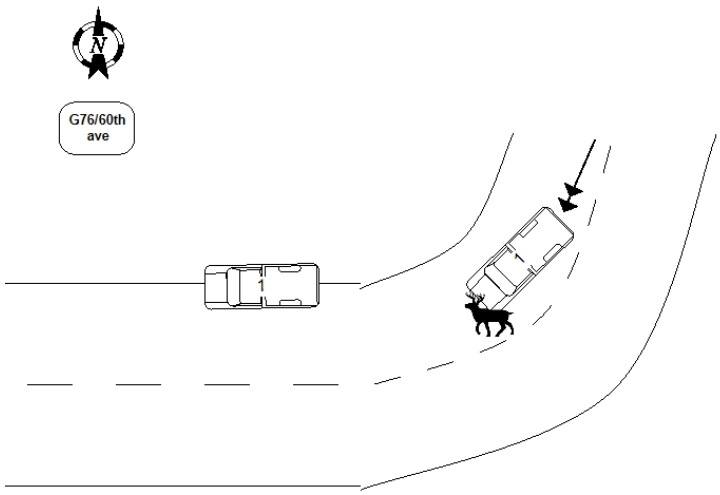
Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
J SITZMAN	**07/22/2026**	Y ◉ N ○		

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204 Form Number: **202600172742**

DIAGRAM



NARRATIVE

Unit 1 was traveling westbound on G76 at 60th ave. A deer came out of the ditch. Unit 1 struck the deer. Unit 1 came to rest.

Claim: C270009

Desk Review Service

DAS Fleet Risl

DAS Fleet Risk

Audit Timeline

CREATED	RECEIVED	ASSIGNED	AUDIT STARTED	SHOP CONTACTED	AUDIT COMPLETE
7/28/2026 - 12:10 PM	7/28 - 12:14 PM	7/28 - 12:15 PM	7/29/2026		7/29/2026 - 9:55 AM

Audit Results

Original:	$9,401.38
Variance:	- $675.65
OK to Pay:	**$8,725.73**

Comments:

I HAVE CONTACTED THE REPAIR FACILITY AND HAVE REACHED AN AGREED PRICE OF REPAIRS.
LEFT SCANS/CALIBRATIONS/SUBLET OPEN FOR INVOICE.
VARIANCES IN BODY AND PAINT LABOR TIMES AND MISC PROFILE ITEMS

Adjuster

Ryan Betts
(515) 281-8008
das.risk@das.iowa.gov

Owner/Insured

Owner: STATE OF IOWA
Insured: STATE OF IOWA
Policy: UNK
Deductible: $0.00

Repair Facility

STEW HANSEN'S URBANDALE COLLISION CENTER
(515) 331-2904
12103 HICKMAN ROAD, DES MOINES, IA 50323
bhrinek@stewhansens.com
Fed Tax Id: 20-4805431

Auditor

Logan Sutton
(877) 237-3727 x188
logan.sutton@qcsdirect.com

Vehicle

2026 RAM 2500 TRADESMAN
VIN: 3C6UR5CJXTG203557
Damage: Left Front

Audit Info

Contact Shop: Yes
Agreed Price: Yes
Agreed With: SHOP BY EMAIL
Days to Repair: 1-9

Part/Operation	Demand Price	Audit Price	Variance
Body/Misc Labor	$1,747.80	$1,734.20	$13.60
Refinish Labor	$904.40	$870.40	$34.00
Materials	$665.00	$640.00	$25.00
Parts Pricing	$6,084.18	$5,481.13	$603.05
LKQ	$0.00	$0.00	$0.00
Aftermarket	$0.00	$0.00	$0.00
Recondition	$0.00	$0.00	$0.00
Depreciation	$0.00	$0.00	$0.00
Misc	$0.00	$0.00	$0.00
Tax	$0.00	$0.00	$0.00
Total	**$9,401.38**	**$8,725.73**	**$675.65**

QUALITY CLAIMS SOLUTIONS
5120 S Solberg Ave
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(605) 836-1049
qcs@qcsdirect.com

Workfile ID:

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Risk

Estimate of Record

Owner: GOV., STATE OF IOWA **Job Number:**

Written By: Logan Sutton

Insured:	GOV., STATE OF IOWA	Policy #:	UNK	Claim #:	C270009
Type of Loss:	Collision	Date of Loss:	7/29/2026 12:00 PM	Days to Repair:	0
Point of Impact:	11 Left Front				

Owner:	**Inspection Location:**	**Repair Facility:**
GOV., STATE OF IOWA	STEW HANSEN'S URBANDALE COLLISION C	
DES MOINES, IA 50319	12103 HICKMAN ROAD	
	DES MOINES, IA 50323	
	Other	
	(515) 331-2904 Evening	

VEHICLE

2026 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 8-6.4L Gasoline Sequential MPI

VIN:	3C6UR5CJXTG203557	Production Date:		Interior Color:	
License:		Odometer:	8,017	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
DECOR
Dual Mirrors
Privacy Glass
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Backup Camera
Intelligent Cruise
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
Fog Lamps
California Emissions
TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package

Owner: GOV., STATE OF IOWA **Job Number:**

2026 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 8-6.4L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER**								
2			O/H front bumper					4.0	
3	<>	Repl	Bumper w/o chrome, w/o powder coat	6QB37TZZAB	1	1,040.00		Incl.	3.0
4			Add for Clear Coat						1.2
5		Repl	Lower grille w/tow hooks, w/o winch w/park alert	68657948AB	1	47.25		Incl.	
6		Repl	H'lamp bracket	68449226AA	1	135.00		Incl.	
7		Repl	Park sensor front	68714099AA	1	51.25	m	0.2	0.2
8			Add for Clear Coat						0.1
9		Repl	Park sensor front	68714099AA	1	51.25	m	Incl.	0.2
10			Add for Clear Coat						0.1
11	**GRILLE**								
12		Repl	Grille w/o Big Horn, w/o camera black	68719389AC	1	384.00		0.5	
13		Repl	Nameplate "RAM" black	68715015AA	1	29.25		Incl.	
14		Repl	Shutter assembly	68452775AC	1	369.00	m	Incl.	
15		Repl	Upper trim black	6NB06TZZAF	1	491.00		Incl.	0.8
16		Repl	Nameplate nut	6510521AA	3	11.70			
17		Repl	LT Side trim black	7LY19TZZAA	1	177.00		0.2	0.5
18			Overlap Minor Panel						-0.2
19		Repl	Lower trim black	7LY24TZZAA	1	180.00		0.2	0.8
20			Overlap Minor Panel						-0.2
21	**FRONT LAMPS**								
22		Repl	LT Headlamp assy w/o adaptive lamp	68592399AD	1	514.00		0.6	
23			Aim headlamps					0.5	
24	**RADIATOR SUPPORT**								
25		Repl	Radiator support	68453036AC	1	1,025.00		9.1	
26		Repl	Sight shield	68366245AB	1	76.30		Incl.	
27	**AIR CONDITIONER & HEATER**								
28		Repl	Condenser	68593862AA	1	470.00	m	Incl.	
29			AC Service evacuate & recharge				m	1.4	
30			AC Service refrigerant recovery				m	0.4	
31	**HOOD**								
32	*	Rpr	Hood w/o air vents (ALU)					4.0	3.3
33			Overlap Major Non-Adj. Panel						-0.2
34			Add for Clear Coat						0.6
35		R&I	R&I hood assy					0.7	
36		Repl	RT Nameplate "2500" black	68632968AA	1	67.35		0.2	
37		Repl	LT Nameplate "2500" black	68632969AA	1	67.35		0.2	
38	**FENDER**								
39	*	Rpr	LT Fender w/o flare (HSS)					1.0	2.6
40			Overlap Major Adj. Panel						-0.4

Owner: GOV., STATE OF IOWA **Job Number:**

2026 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 8-6.4L Gasoline Sequential MPI

41			Add for Clear Coat						0.4
42		R&I	LT Protector w/o flare				0.2		
43	**VEHICLE DIAGNOSTICS**								
44	*	Repl	Pre-repair scan	1	9.00	m	0.5	M	
45	*	Repl	Post-repair scan	1	180.00	m	0.5	M	
46	#	Subl	Calibrations - open to invoice	1					
47	#		Tint Color	1			0.5		
48	#		Corrosion Protection	1	15.00				
49	#		Hazardous Waste	1	8.00				
50	#		Seam sealer	1	82.43		0.5		
			SUBTOTALS		**5,481.13**		**25.4**		**12.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				5,481.13
Body Labor	24.4 hrs	@	$ 68.00 /hr	1,659.20
Paint Labor	12.8 hrs	@	$ 68.00 /hr	870.40
Mechanical Labor	1.0 hrs	@	$ 75.00 /hr	75.00
Paint Supplies	12.8 hrs	@	$ 50.00 /hr	640.00
Subtotal				8,725.73
Total Cost of Repairs				**8,725.73**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**8,725.73**

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Owner: GOV., STATE OF IOWA **Job Number:**

2026 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 8-6.4L 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 DR3TH19, CCC Data Date 07/17/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

Outlook

Re: State Vehicle Damage Report

From 29C20 <29C20@AOS.IOWA.GOV>
Date Thu 7/23/2026 7:31 AM
To DAS Risk <das.risk@das.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

We have received your notification. It has been assigned AOS Claim #4451.

Best,

Cole Hocker, CPA
Director
Office of Auditor of State of Iowa
Cole.Hocker@aos.iowa.gov
Phone: (515) 606-4581

From: DAS Risk <das.risk@das.iowa.gov>
Sent: Wednesday, July 22, 2026 12:42 PM
To: 29C20 <29C20@AOS.IOWA.GOV>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Subject: Fw: State Vehicle Damage Report

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.

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 703 struck a deer on 7/21/2026. I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

DAS Risk
Central Procurement and Fleet Services Enterprise
Iowa Department of Administrative Services
510 E 12th St, Des Moines, IA 50319
515-281-8008 office
das.risk@das.iowa.gov
https://das.iowa.gov



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

From: Bowlin, Matthew <bowlin@dps.state.ia.us>
Sent: Tuesday, July 21, 2026 12:23 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS Risk <das.risk@das.iowa.gov>
Cc: Giere Andrew <giere@dps.state.ia.us>
Subject: State Vehicle Damage Report

You don't often get email from bowlin@dps.state.ia.us. Learn why this is important

Hello,

Attached is the required report and photos for the first 24 hours.

Please let me know if I need to do anything else. I have scheduled the estimate for today.

This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are hereby notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

Auditor.Iowa.Gov

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 29, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	719-203557 / Animal
Event Date:	7/21/2026 at 6:19 AM
Summary	Deer
Amount Requested	8,725.73
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $3,771.94, subject to an audit of actual invoices. On August 7, 2026, Vehicle #1860 was damaged by severe weather. 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 # 4474
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Severe Weather Damage to Vehicle #1860 on August 7, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4474

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 $3,771.94, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270036	1860-168003	Hund, Kathryn	Natural Resources - Parks	08/07/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status	In Progress	Total Loss Status	
Overall Claim Status Date	08/21/2026	Total Loss Status Date	
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	08/21/2026	Restitution Status Date	
29C20 Status	Allocation Requested	Subrogation Status	
29C20 Status Date	08/21/2026	Subrogation Status Date	
Repair Status	Repairs in Progress	TORT Status	
Repair Status Date	08/21/2026	TORT Status Date	

ADMIN Only

Notification Date	08/21/2026 1:45 PM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Storm/Wind Damage	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	542-9 - Natural Resources - Parks
Object Struck Description		Driver's Agency Number	542
Contributing Circumstances	✓ 01-None Apparent	Driver's Agency Name	DNR
		Driver's Agency Email	kim.bohlen@dnr.iowa.gov
Accident Description ADMIN	At about 4:15pm on 8/7/26 a severe thunderstorm, possible tornado or straight line winds of roughly 70mph ripped through Buchanan County hitting Independence, Winthrop, and Quasqueton hard. Cedar Rock sustained damage due to downed trees throughout the park. The State van was parked in the park parking lot near a tree. Park staff were seeking shelter in the park visitor center at the time of the storm with some park guests from out of the area. The van was unattended at the time it was struck, as staff and guests sought refuge in the basement of the visitor center. This tree was blown over by the winds and landed on the front portion of the van. There is visible damage in the form of dents, to the vans front quarter panel, the roof, and front bumper, as well as a missing windshield wiper and bent antenna, the driver side mirror was broken completely off. The windshield and all windows remained intact, without cracking or shattering.	Vehicle's Agency	542-9 - Natural Resources - Parks
		Vehicle's Agency Number	542
		Vehicle's Agency Name	DNR
		Vehicle's Agency Email	kim.bohlen@dnr.iowa.gov
Incident Review Date	08/10/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred		

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/21/2026 1:48 PM	Initial Estimate	3,771.94	3,771.94	Hilltop Motors - Independence,...		No	✖
		3,771.94	**3,771.94**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	
Towing Amount	

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	

Storage Amount
Other Amount
Final Total 0.00

Bodyshop Name
Bodyshop MA Number
Communication Preference

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type Weather
AOS Notification Date 08/10/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date 08/21/2026
Allocation Request Amount 3,771.94

Triggers 29C20 status update only (AON3)

AOS Recommendation date
AOS Claim Number

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date
Reimbursement Amount Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand
Subrogation Vehicle Owner
Subrogation Insurance

Other Information

Subrogation Notes

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date	
Subrogee Claim Number	
Accepted Subrogation amount	

ADMIN Only CRS Info

CRS Claim Created		CRS Claim Created	
CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	C270036	More than 1 driver involved?	No
Claimant	Hund, Kathryn	More than 1 vehicle involved?	No
Accident Date	08/07/2026	Accident Description Quick	Severe Thunderstorm tree fell on State vehicle
Accident Time	4:30 PM	Accident Description Full	At about 4:15pm on 8/7/26 a severe thunderstorm, possible tornado or straight line winds of roughly 70mph ripped through Buchanan County hitting Independence, Winthrop, and Quasqueton hard. Cedar Rock sustained damage due to downed trees throughout the park. The State van was parked in the park parking lot near a tree. Park staff were seeking shelter in the park visitor center at the time of the storm with some park guests from out of the area. The van was unattended at the time it was struck, as staff and guests sought refuge in the basement of the visitor center. This tree was blown over by the winds and landed on the front portion of the van. There is visible damage in the form of dents, to the vans front quarter panel, the roof, and front bumper, as well as a missing windshield wiper and bent antenna, the driver side mirror was broken completely off. The windshield and all windows remained intact, without cracking or shattering.
Accident Street/Location	Cedar Rock State Park		
Accident City	INDEPENDENCE		
Accident State	Iowa		
Accident Postal	50644		
Accident County	Buchanan		
Incident Contact Email Address	kathryn.hund@dnr.iowa.gov		
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Kathryn	Driver's DoB	09/08/1986
Driver's Last Name	Hund	Driver's Phone Number	(319) 327-3730
Drivers License Number	796yy2580		
Drivers License State	Iowa		

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	1GAZGZFG0F1168003	Tow Required?	No
DAS Vehicle Number	1860-168003	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN	1GAZGZFG0F1168003	Vehicle Mileage	9,411
Vehicle Year	2015	Brief Description of Vehicle Damage	The form will not let me complete the info on the left... DAS Vehicle Number: 1860-168003 Vehicle Lic Plate Number: 1860 VIN: 1GAZGZFG0F1168003 Year: 2015 Make: Chevrolet
Vehicle Make	CHEVROLET		
Vehicle Model	3500 EXPRESS		
Fund Source			

Model: 3500 Express

During a storm, high winds blew a mature linden
State van parked in the visitor center lot while st
the basement.

Damage Details

Body & Roof: Dents on the front quarter panel, roof, and front bumper.

Exterior Components: Driver-side mirror broken off completely, antenna bent, and one windshield wiper missing.

Glass Condition: Windshield and all windows remain fully intact with no cracks or shattering.

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type	08-Parking Lot/Private Property	Surface Conditions	02-Wet
Weather Conditions	08-Stong Wind	Vision Obscured	15-Other (Explain in Narrative)
Light Conditions	01-Daylight	Apparent Driver Conditions	12-Other (Explain in Narrative)
		Other Comments from Driver	Vehicle was parked at time of damage. Driver was seeking shelter from storm.

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged	No

Attach photos or other incident related documents.

Upload

File Name	Folder	Document Type	Description

collision_diagram.png		collision_diagram.png	✖
Tree on van at passenger side.HEIC	Other / Misc.	Other	
Tree on van 1.HEIC	Other / Misc.	Other	
Van dents and broken mirror.HEIC	Other / Misc.	Other	✖
Van from front after tree removed.HEIC	Other / Misc.	Other	✖
Van dent in quarter panel missing mirror and windshield wiper.HEIC	Other / Misc.	Other	✖
Tree on van from trunk.HEIC	Other / Misc.	Other	✖
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	✖
IOWA DNR CR Hilltop Motors Inc Van Estimate 8 2026.pdf	Estimates	Estimate - Initial	✖
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	✖
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	✖

Key Workflow Contacts

Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/21/2026	159kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	08/21/2026	171kb
IOWA DNR CR Hilltop Motors Inc Van Estimate 8 2026.pdf		Estimates	DAS Fleet Driver	08/19/2026	821kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	166kb
Tree on van from trunk.HEIC		Other / Misc.	Portal Incident Entry	08/08/2026	4975kb
Van dent in quarter panel missing mirror and windshield wiper.HEIC		Other / Misc.	Portal Incident Entry	08/08/2026	3363kb
Van from front after tree removed.HEIC		Other / Misc.	Portal Incident Entry	08/08/2026	5273kb
Van dents and broken mirror.HEIC		Other / Misc.	Portal Incident Entry	08/08/2026	4224kb
Tree on van 1.HEIC		Other / Misc.	Portal Incident Entry	08/08/2026	4356kb
Tree on van at passenger side.HEIC		Other / Misc.	Portal Incident Entry	08/08/2026	4284kb
collision_diagram.png	collision_diagram.png		Portal Incident Entry	08/08/2026	29kb

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 21, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	1860-168003 / Storm/Wind Damage
Event Date:	08/07/2026 at 4:30 PM
Summary	At about 4:15pm on 8/7/26 a severe thunderstorm, possible tornado or straight line winds of roughly 70mph ripped through Buchanan County hitting Independence, Winthrop, and Quasqueton hard. Cedar Rock sustained damage due to downed trees throughout the park. The State van was parked in the park parking lot near a tree. Park staff were seeking shelter in the park visitor center at the time of the storm with some park guests from out of the area. The van was unattended at the time it was struck, as staff and guests sought refuge in the basement of the visitor center. This tree was blown over by the winds and landed on the front portion of the van. There is visible damage in the form of dents, to the vans front quarter panel, the roof, and front bumper, as well as a missing windshield wiper and bent antenna, the driver side mirror was broken completely off. The windshield and all windows remained intact, without cracking or shattering.
Amount Requested	3,771.94
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 10, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	1860-168003 / Weather
Event Date	8/7/2026 at 4:30 PM
Summary	At about 4:15pm on 8/7/26 a severe thunderstorm, possible tornado or straight line winds of roughly 70mph ripped through Buchanan County hitting Independence, Winthrop, and Quasqueton hard. Cedar Rock sustained damage due to downed trees throughout the park. The State van was parked in the park parking lot near a tree. Park staff were seeking shelter in the park visitor center at the time of the storm with some park guests from out of the area. The van was unattended at the time it was struck, as staff and guests sought refuge in the basement of the visitor center. This tree was blown over by the winds and landed on the front portion of the van. There is visible damage in the form of dents, to the vans front quarter panel, the roof, and front bumper, as well as a missing windshield wiper and bent antenna, the driver side mirror was broken completely off. The windshield and all windows remained intact, without cracking or shattering.
State Driver	Kathryn Hund

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

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HILLTOP MOTORS INC
512 20TH AVE SW, INDEPENDENCE, IA 50644-9107
Office: (319) 334-2337
Fax: (319) 334-2337
hilltopmotors512@gmail.com

Estimate ID
29147683
Original

Owner
IOWA DNR (CEDAR ROCK)

Appraiser
ALLEN MAGSAMEN
hilltopmotor@indytel.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2015 Chevrolet 3500 Express LS Extended Pass Van 155" WB 6.0L 8 Cyl Gas Injected Base 2WD

License
1860

VIN
1GAZGZFG0F1168003

Drivable
Unknown

Odometer
1987

Mitchell Service Code
910007

Options

Air Conditioning	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Electronic Stability Control	First Row Bucket Seat	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Steering	Power Windows	Privacy Glass
Rear Bench Seat	Rear Heating, Ventilation & Air Conditioning	Second Row Side Airbag With Head Protection	Side Airbags	Telematic Systems
Third Row Seat	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic	Trip Computer
Vinyl Seat				

IOWA DNR (CEDAR ROCK) | 2015 Chevrolet 3500 Express LS

Parts Profile
N/A

Parts Profile Version
N/A

			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Front Bumper											
1	000494	Frt Bumper Assy	Remove / Install	Body	0.6	0.6	Existing				
Grille											
2	002660	Grille Assy	Remove / Install	Body	0.4#	0.4	Existing				
Hood											
3	004022	Hood Panel	Repair	Body	5.0*#	0.9	Existing				
4	AUTO	Hood Outside	Refinish Only	Refinish	2.3 C	2.3	Existing				
Front Fender											

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
5	005397	L Fender Mudguard	Remove / Install	Body	0.2	0.2	Existing				
6	000787	L Fender Panel	Repair	Body	3.0*#	2.1	Existing				
7	AUTO	L Fender Outside	Refinish Only	Refinish	1.6 C	2.0	Existing				
Windshield											
8	005080	L Cowl Top Cover	Remove / Install	Body	0.3#	0.3	Existing				
9	002358	L W/Shield Wiper Blade Arm	Remove / Replace	Body	0.2#	0.2	New	84447096	1	$119.04	Yes
Front Door											
10	004475	L Frt Door Rear View Mirror	Remove / Replace	Body	0.3	0.3	New	[20838065]	1	$281.60	Yes
Roof											
11	003300	Adhesive Bonded Roof Panel	Repair	Body	6.0*#	14.4	Existing				
12	AUTO	Roof Panel Outside	Refinish Only	Refinish	7.0 C	7.2	Existing				
Rear Body											
13	001310	Upr Rear Body Applique	Remove / Install	Body	0.5r#	0.5	Existing				
Additional Costs & Materials											
14	AUTO	Paint/Materials	Additional Cost							$834.00	Yes
15	AUTO	Hazardous Waste Disposal	Additional Cost							$3.00*	Yes
Additional Operations											
16	AUTO	Clear Coat	Additional Operation	Refinish	2.5	0.0				$0.00	
17	933003	Tint Color	Additional Operation	Refinish	0.5*	0.0				$0.00	
18	933005	Restore Corrosion Protection	Additional Operation	Body	0.3*	0.0				$15.00*	
19	933018	Mask For Overspray	Additional Operation	Refinish	0.3*	0.0				$15.00*	
Special / Manual Entry											
20	900500	Wiper Blade	Remove / Replace	Body*	0.0*	0.0	New		1	$24.30*	Yes

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	16.8	$80.00		$15.00	$1,359.00
Refinish Labor	14.2	$80.00		$15.00	$1,151.00
Total Labor	31.0				$2,510.00

Taxable	$2,510.00
Tax 7.0000%	$175.70
Non-Taxable	$0.00
Pre-Tax Discount 0.00%	$0.00
Labor Total	$2,685.70

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Estimate Totals

Parts	Amount		
Taxable Parts	$424.94		$424.94
		Parts Adjustments	$0.00
		Tax 7.0000%	$29.75
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$454.69

Costs	Amount		
Paint Materials	$834.00		$834.00
Shop Materials	$0.00		$0.00
Other Additional Costs	$3.00		$3.00
Paint Materials:		Taxable	$837.00
- Refinish Units: 13.9 units		Tax 7.0000%	$58.59
- Rate: $60.00		Non-Taxable	$0.00
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	$0.00
- Additional Rate: $0.00		**Costs Total**	$895.59

Gross Totals	Amount		
Gross Total	$4,035.98		$4,035.98
		Taxable	$3,771.94
		Tax	$264.04
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$4,035.98

Adjustments	Amount	
Total Customer Responsibility		$0.00
	Net Estimate Total	$4,035.98

HILLTOP MOTORS INC. WILL WARRANTY ALL LABOR, WORKMANSHIP, AND

REFINISHING FOR UP TO ONE YEAR AFTER REPAIRS ARE COMPLETED.

Estimate Event Log

Job Created	8/13/2026 09:41 AM
Estimate Started	8/13/2026 09:43 AM
Estimate Printed	8/18/2026 07:15 PM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1011358299

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $9,332.12, subject to an audit of actual invoices. On August 9, 2026, Vehicle #2696 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 # 4482
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2696 on August 9, 2026
Department of Administrative Services
Claim dated August 11, 2026
AOS Claim ID: 4482

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 $9,332.12 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 26, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	2696-003075 / Hail
Event Date:	08/09/2026 at 4:00 AM
Summary	Hail storm on 8/9/2026
Amount Requested	9,332.12
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 11, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	2696-003075 / Hail
Event Date	8/9/2026 at 4:00 AM
Summary	Hail storm on 8/9/2026
State Driver	DeeAnn Vaage

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Outlook

2696 - 8/9 HAIL

Re: Initial Notification of AON claim

From 29C20 <29C20@AOS.IOWA.GOV>
Date Fri 8/14/2026 10:12 AM
To DAS Risk <das.risk@das.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

We have received your notification. It has been assigned AOS Claim #4482.

Best,

Cole Hocker, CPA
Director
Office of Auditor of State of Iowa
Cole.Hocker@aos.iowa.gov
Phone: (515) 606-4581

From: notifications@origamirisk.com <notifications@origamirisk.com>
Sent: Tuesday, August 11, 2026 11:27 AM
To: 29C20 <29C20@AOS.IOWA.GOV>
Cc: executivecouncil@tOS.iowa.gov <executivecouncil@tOS.iowa.gov>
Subject: Initial Notification of AON claim

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.

Please accept this email as the initial 24 hour notification for an AON claim.

Vehicle: 2696-003075
Type: Hail
Accident Date: 08/09/2026
Driver: Vaage, DeeAnn

I will forward all remaining information as soon as it is received.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

KEN BORTH AUTO BODY
301 11th St SW, Spencer, IA 51301
Office: (712) 262-7076
Fax: (712) 262-7777
dalekabrick@live.com
Tax ID: 471534086

Estimate ID
29329172
Original

Owner
State Of Iowa

Appraiser
Dale Kabrick
dalekabrick@live.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2021 Toyota Corolla Hybrid LE 4 Door Sedan 1.8L 4 Cyl Hybrid Injected Auto Trans FWD

VIN	Drivable	Odometer	Mitchell Service Code
JTDEAMDE0MJ003075	Unknown	63034	912163

Options

Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Auto Air Condition
Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control
Daytime Running Lights	Driver-Front Air Bag	Electric Defogger	Electronic Stability Control	First Row Bucket Seat
Heated Mirror	Keyless Entry System	Left-Curtain Air Bag	MP3 Player	Passenger-Front Air Bag
Power Door Locks	Power Remote Mirror	Power Steering	Power Windows	Rear Bench Seat
Rearview Camera	Remote Decklid Or Tailgate Release	Satellite Radio	Second Row Side Airbag With Head Protection	Side Airbags
Smart Key System	Steering Wheel Mounted Audio Control	Telematic Systems	Theft Deterrent Sys.	Tilt Steering Wheel
Tire Pressure Monitoring System	Traction Control/Electronic	Trip Computer		

State Of Iowa | 2021 Toyota Corolla Hybrid LE

Parts Profile
N/A

Parts Profile Version
N/A

					LABOR			PART			
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Hood											
1	201836	Hood Panel	Remove / Replace	Body	1.6	1.6	New	53301-02480	1	$436.78	
2	AUTO	Hood Outside	Refinish Only	Refinish	2.5 C	2.5					
3	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.3 C	1.3					
Front Fender											
4	200507	R Fender Panel	Paintless Repair	Body	0.0*#	1.8	Sublet			$150.00*	
5	900501	1-5 Quarter									

Line #		Description	Operation	LABOR Type	Total Units	CEG	PART Type	Number	Qty	Total Price	Tax
Windshield											
6	200482	Windshield	Remove / Install	Glass	0.5#	3.2	Existing				
7	201263	W/Shield Adhesive	Remove / Replace	Body	0.0	0.0	New	N.A.	1	$25.00*	
Rocker / Pillars / Floor											
8	201390	R Door Opening Panel Complete	Refinish Only	Refinish	3.4 C	3.4	Existing				
9	900501	Broken Paint									
10	201391	L Door Opening Panel Complete	Refinish Only	Refinish	3.4 C	3.4	Existing				
11	900501	Broken Paint									
12	201431	R Roof Rail	Repair	Body	2.0*#	7.5	Existing				
13	AUTO	R Roof Rail	Refinish Only	Refinish	INC C	1.2	Existing				
Front Door											
14	201704	R Frt Door Repair Panel	Paintless Repair	Body	0.0*#	7.0	Sublet			$150.00*	
15	900501	1-5 Quarter									
16	201705	L Frt Door Repair Panel	Paintless Repair	Body	0.0*#	7.0	Sublet			$150.00*	
17	900501	1-5 Quarter									
18	201715	L Frt Door Rear View Mirror	Remove / Replace	Body	0.4#	0.4	New	87940-12L00	1	$292.23	
19	AUTO	L Frt Door Trim Panel	Remove / Install	Body	0.5	0.5					
20	201700	R Frt Upr Door Frame Moulding	Remove / Replace	Body	0.4	0.4	New	75753-02010	1	$75.00	
Rear Door											
21	200350	R Rear Door Repair Panel	Paintless Repair	Body	0.0*#	6.6	Sublet			$225.00*	
22	900501	6-15 Quarter									
Roof											
23	200415	Roof Panel	Remove / Replace	Body	17.5	17.5	New	[63111-02640]	1	$910.34	
24	AUTO	Roof Panel Outside	Refinish Only	Refinish	2.8 C	3.0					
25	AUTO	Roof Edge	Refinish Only	Refinish	0.5 C	0.5					
26	AUTO	Add To R&I/R&R Side Curtain Air Bags -M	Remove / Replace	Mechanical	2.4	2.4					
27	200256	R Roof Moulding	Remove / Install	Body	INC	0.3	Existing				
Back Window											
28	201372	Back Window Glass	Remove / Install	Glass	0.4#	2.4	Existing				
29	200519	Back Window Adhesive	Remove / Replace	Glass	0.0	0.0	New	N.A.	1	$25.00*	
Quarter Panel											
30	200655	R Quarter Outer Panel Assy	Paintless Repair	Body	0.0*#	19.0	Sublet			$225.00*	
31	900501	6-15 Quarter									
32	200656	L Quarter Outer Panel Assy	Paintless Repair	Body	0.0*#	19.5	Sublet			$225.00*	

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			LABOR				PART			
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
33	900501	6-15 Quarter									
Luggage Lid											
34	201380	Luggage Trim Panel	Remove / Install	Body	0.3	0.3	Existing				
35	201382	Luggage Lid Garnish	Remove / Install	Body	0.4#	0.4	Existing				
36	200113	Luggage Lid Panel	Repair	Body	2.0*	3.2	Existing				
37	900501	Stretched Dent									
38	AUTO	Luggage Lid Outside	Refinish Only	Refinish	2.2 C	2.4	Existing				
39	200152	Luggage Lid Adhesive Emblem	Remove / Replace	Body	0.2	0.2	New	75403-12070	1	$51.55	
40	900501	Per Toyota Non-Reusable Part									
Rear Lamps											
41	200434	R Rear Combination Lamp	Remove / Install	Body	0.3	0.3	Existing				
42	200435	L Rear Combination Lamp	Remove / Install	Body	0.3	0.3	Existing				
43	200456	R Rear Combination Lamp	Remove / Install	Body	0.3#	0.3	Existing				
44	200457	L Rear Combination Lamp	Remove / Install	Body	0.3#	0.3	Existing				
Additional Costs & Materials											
45	AUTO	Hazardous Waste Disposal	Additional Cost							$5.00*	
Additional Operations											
46	AUTO	Clear Coat	Additional Operation	Refinish	4.0	0.0				$0.00	
47	933005	Restore Corrosion Protection	Additional Operation	Body	0.0	0.0				$0.00	
48	933007	Feather, Prime & Block	Additional Operation	Refinish	0.5*	0.0				$0.00	
49	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	
50	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	
Special / Manual Entry											
51	900500	Seam Sealer On Hood	Remove / Replace	Body*	0.5*	0.0	New		1	$25.00*	
52	900500	Roof Adhesive & Seam Sealer Kit	Remove / Replace	Body*	0.0*	0.0	New		1	$115.00*	
53	900500	Windshield Recalibration	Remove / Replace	Body*	0.0*	0.0	New		1	$300.00*	
54	900500	LH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$400.00*	
55	900510	Line Markup 25.0%								$100.00	
56	900501	16-30 Quarter - Add For Double Panel									
57	900500	RH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$400.00*	
58	900510	Line Markup 25.0%								$100.00	
59	900501	16-30 Quarter - Add For Double Panel									

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			LABOR				PART			
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
60	900500	Luggage Lid	Paintless Repair	Body*	0.0*	0.0	Sublet			$500.00*	
61	900501	31-50 Quarter									

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	27.0	$65.00	$2,425.00		$4,180.00
Refinish Labor	20.6	$115.00			$2,369.00
Glass Labor	0.9	$55.80			$50.22
Mechanical Labor	3.4	$80.00			$272.00
Total Labor	51.9		$2,425.00		$6,871.22

Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$6,871.22
Pre-Tax Discount 0.00%	$0.00
Labor Total	$6,871.22

Parts	Amount	
Taxable Parts	$0.00	$0.00

Parts Adjustments	$200.00
Tax 0.0000%	$0.00
Non-Taxable	$2,255.90
Pre-Tax Discount 0.00%	$0.00
Parts Total	$2,455.90

Costs	Amount	
Paint Materials	$0.00	$0.00
Shop Materials	$0.00	$0.00
Other Additional Costs	$5.00	$5.00

Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$5.00
Pre-Tax Discount 0.00%	$0.00
Costs Total	$5.00

Gross Totals	Amount	
Gross Total	$9,332.12	$9,332.12

Taxable	$0.00
Tax	$0.00
Non-Taxable	$9,332.12
Pre-Tax Discount 0.00%	$0.00
Gross Total	$9,332.12

Adjustments	Amount	
Total Customer Responsibility		$0.00

Net Estimate Total $9,332.12

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Estimate Event Log

Job Created	8/25/2026 10:42 AM
Estimate Started	8/25/2026 10:43 AM
Estimate Printed	8/25/2026 11:05 AM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1011509539

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $7,445.72, subject to an audit of actual invoices. On August 9, 2026, Vehicle #2748 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 # 4480
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2748 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4480

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 $7,445.72, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 13, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	2748-107574 / Hail
Event Date:	8/9/2026 at 9:15 PM
Summary	Hail damaged received while vehicle was parked at residence.
Amount Requested	7,445.72
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

2748 - 8/9

Hail

Outlook

Re: Initial Notification of AON claim

From 29C20 <29C20@AOS.IOWA.GOV>
Date Mon 8/10/2026 3:26 PM
To DAS Risk <das.risk@das.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

I will accept your email as support for the damage date, we won't need a new notification to process this claim. This claim has been assigned AOS #4480.

Thanks!

Cole

From: DAS Risk <das.risk@das.iowa.gov>
Sent: Monday, August 10, 2026 2:59 PM
To: 29C20 <29C20@AOS.IOWA.GOV>
Cc: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Subject: Re: Initial Notification of AON claim

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.

The damage date is 8/9/2026. I did not enter that correctly in the system. Do you want me to send a new notification?

DAS Risk
Central Procurement and Fleet Services Enterprise
Iowa Department of Administrative Services
510 E 12th St, Des Moines, IA 50319
515-281-8008 office
das.risk@das.iowa.gov
https://das.iowa.gov

.n: 29C20 <29C20@AOS.IOWA.GOV>
Sent: Monday, August 10, 2026 1:13 PM
To: DAS Risk <das.risk@das.iowa.gov>
Cc: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Subject: Re: Initial Notification of AON claim

Hi Ryan,

Do you have any background on why there was such a delay between the damage date and the date of notification?

Thanks!

Cole Hocker, CPA
Director
Office of Auditor of State of Iowa
Cole.Hocker@aos.iowa.gov
Phone: (515) 606-4581

From: notifications@origamirisk.com <notifications@origamirisk.com>
Sent: Monday, August 10, 2026 10:04 AM
To: 29C20 <29C20@AOS.IOWA.GOV>
Cc: executivecouncil@tOS.iowa.gov <executivecouncil@tOS.iowa.gov>
Subject: Initial Notification of AON claim

You don't often get email from notifications@origamirisk.com. Learn why this is important

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

Please accept this email as the initial 24 hour notification for an AON claim.

Vehicle: 2748-107574
Type: Hail
Accident Date: 04/15/2026
Driver: Barten, Chris

I will forward all remaining information as soon as it is received.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Claim: C270028 as of 08/13/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270028	2748-107574	Barten, Chris	Administrative Services - Fleet	8/9/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	08/13/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	08/13/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	08/13/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	08/13/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/13/2026 11:18 AM	Potential Tort?	No
Entry User:	**Mariah Fucaloro**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	**400 - Health and Human Services**
Object Struck Description:		Driver's Agency Number:	400
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	HHS
		Driver's Agency Email:	**brenda.stish@hhs.iowa.gov**
Accident Description ADMIN:	Hail damaged received while vehicle was parked at residence.	Vehicle's Agency:	**005-1 - Administrative Services - Fleet**
		Vehicle's Agency Number:	005
Incident Review Date:	08/10/2026		

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DAS

Vehicle's Agency Email: mariah.fucaloro@iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/13/2026 11:19 AM	Initial Estimate	7,445.72	7,445.72	Don and Sons Body Shop	21083D	No	✖
		7,445.72	7,445.72				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date: 08/10/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/13/2026

Allocation Request Amount: 7,445.72

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: HAIL

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› **Admin Only - Tort Claims**

› **Admin Only - Restitution**

⌄ **ADMIN Only Subrogation**

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270028
Claimant:	Barten, Chris
Accident Date:	08/09/2026
Accident Time:	9:15 PM
Accident Street/Location:	125 N 3rd St
Accident City:	Mc Callsburg
Accident State:	Iowa
Accident Postal:	50154
Accident County:	Story
Incident Contact Email Address:	**chris.barten@hhs.iowa.gov**
DSP Incident?	No

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Hail damage
Accident Description Full:	Hail damage to body of vehicle, no windows or headlight fixtures damaged

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Chris	Driver's DoB:	11/19/1970
Driver's Last Name:	Barten	Driver's Phone Number:	(515) 322-3796
Drivers License Number:	251HH4652		
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1G11Z5S36LU107574**	Tow Required?	No
DAS Vehicle Number:	2748-107574	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1G11Z5S36LU107574	Vehicle Mileage:	69,528
Vehicle Year:	2020	Brief Description of Vehicle Damage:	Hail damage to body of vehicle, no windows or headlight fixtures damaged
Vehicle Make:	CHEVROLET		
Vehicle Model:	IMPALA		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:	
Vehicle 2 VIN:	
Vehicle 2 Year:	
Vehicle 2 Make:	
Vehicle 2 Model:	
Vehicle 2 Require Tow:	

Other Vehicle Insurance Information

Insurance Company Name:	
Address:	
City:	
State:	
Zipcode:	

Vehicle 2 Towed by what Company?

Vehicle 2 Towed to where?

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Name:

Agent's Phone:

Agent's Email:

Policy #

Conditions

Location Type:	03-Residential District	Surface Conditions:	02-Wet
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	15-Other (Explain in Narrative)
Light Conditions:	04-Darkness-Roadway Lighted	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Not driving, in home

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
8.13.26 2020 Chevrolet Impala Don & Sons Hail Estimate.pdf	Estimates	Estimate - Initial	
Preliminary_Estimate (3).pdf	Estimates	Estimate - Initial	
Photo 06.jpg	Accident Details	Accident Photos	
Photo 02.jpg	Accident Details	Accident Photos	
Photo 01.jpg	Accident Details	Accident Photos	
Photo 05.jpg	Accident Details	Accident Photos	
Photo 04.jpg	Accident Details	Accident Photos	
Photo 07.jpg	Accident Details	Accident Photos	
Photo 08.jpg	Accident Details	Accident Photos	
Photo 03.jpg	Accident Details	Accident Photos	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/13/2026	152kb
Photo 03.jpg		Accident Details	Mariah Fucaloro	08/13/2026	167kb
Photo 08.jpg		Accident Details	Mariah Fucaloro	08/13/2026	202kb
Photo 04.jpg		Accident Details	Mariah Fucaloro	08/13/2026	179kb
Photo 07.jpg		Accident Details	Mariah Fucaloro	08/13/2026	160kb
Photo 05.jpg		Accident Details	Mariah Fucaloro	08/13/2026	184kb
Photo 01.jpg		Accident Details	Mariah Fucaloro	08/13/2026	152kb
Photo 02.jpg		Accident Details	Mariah Fucaloro	08/13/2026	116kb
Photo 06.jpg		Accident Details	Mariah Fucaloro	08/13/2026	152kb
Preliminary_Estimate (3).pdf		Estimates	Mariah Fucaloro	08/13/2026	224kb
8.13.26 2020 Chevrolet Impala Don & Sons Hail Estimate.pdf		Estimates	DAS Fleet Driver	08/13/2026	3778kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	163kb

Images

Photo 06.jpg



Photo 02.jpg



Photo 05.jpg

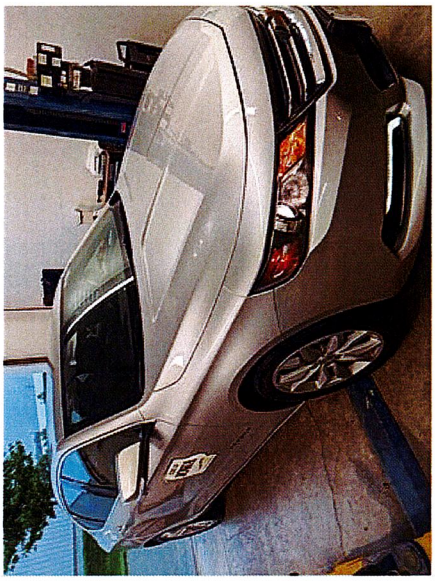


Photo 04.jpg

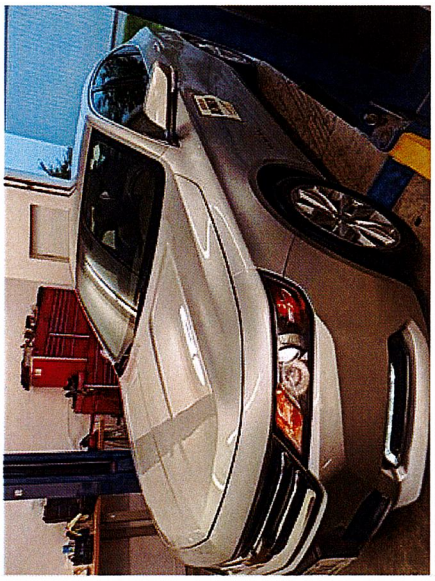


Photo 03.jpg



Photo 01.jpg



Photo 07.jpg

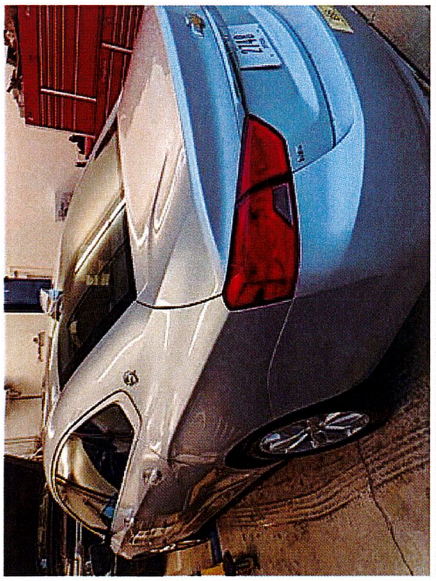
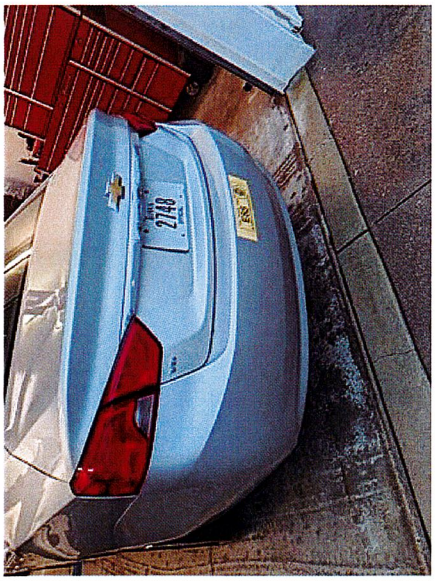


Photo 08.jpg



DON AND SONS BODY SHOP, INC

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602

Workfile ID:	aeaec2ab
Federal ID:	42-1203162
State ID:	85-011900
Federal EPA:	Not Needed
State EPA:	Not Needed

Preliminary Estimate

Customer: state of iowa

Written By: Nick Winkelmann

Insured:	state of iowa	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	27 Hail				

Owner:
state of iowa
321 e 12th st
des moines, IA 50319
(515) 322-3796 Cell
(641) 750-1723 Business

Inspection Location:
DON AND SONS BODY SHOP, INC
1003 E. Lincoln Way
Ames, IA 50010
Repair Facility
(515) 232-5602 Business

Insurance Company:

VEHICLE

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

VIN:	1G11Z5S36LU107574	Interior Color:	grey	Mileage In:	69,549	Vehicle Out:	
License:	2748	Exterior Color:	silver	Mileage Out:			
State:	IA	Production Date:	12/2019	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
Overdrive

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

DECOR
Dual Mirrors
Console/Storage

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

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

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

SEATS
Cloth Seats
Bucket Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
Signal Integrated Mirrors
Power Trunk/Liftgate

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

Preliminary Estimate

Customer: state of iowa

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	Repl	Pre Repair Diagnostic Scan		1		0.5 M	
2	**HOOD**							
3		R&I	R&I hood assy				0.6	
4		R&I	Insulator				0.3	
5	*	Subl	Hood		1	900.00		
			Note: 101-150 qtrs					
6	**FENDER**							
7		R&I	RT Fender liner				0.4	
8	*	Subl	LT Fender		1	250.00		
			Note: 16-30 qtrs					
9	*	Subl	RT Fender		1	175.00		
			Note: 6-15 qtrs					
10		R&I	LT Fender liner				0.4	
11	**ROOF**							
12		R&I	R&I headliner				3.1	
13	*	Subl	Roof panel		1	1,500.00		
			Note: 201-300 qtrs					
14	**PILLARS, ROCKER & FLOOR**							
15	*	Subl	RT Uniside assy		1	450.00		
			Note: 16-30 qtrs inc glue pull					
16		R&I	RT W/S pillar trim black				Incl.	
17	*	Subl	LT Uniside assy		1	450.00		
			Note: 16-30 qtrs inc glue pull					
18		R&I	LT W/S pillar trim black				Incl.	
19		R&I	RT Upr ctr plr trim black				Incl.	
20		R&I	LT Upr ctr plr trim black				Incl.	
21	**FRONT DOOR**							
22		Repl	LT Belt molding	84325699	1	171.51	0.3	
23	*	Subl	LT Door shell w/o molding		1	218.75		
			Note: 6-15 qtrs + 25% for glue pull on upper panel					
24		Repl	LT Reveal molding	84398700	1	150.14	0.2	
25		R&I	LT R&I mirror				0.3	
26		R&I	LT R&I trim panel				0.5	
27	**REAR DOOR**							
28		Repl	LT Belt molding	84325911	1	136.86	0.3	
29	*	Subl	LT Door shell w/o molding		1	218.75		
			Note: 6-15 qtrs + 25% for glue pull on upper panel					
30		Repl	LT Reveal molding	84398705	1	176.71	0.2	
31	*	Subl	RT Door shell w/o molding		1	156.25		
			Note: 1-5 qtrs + 25% for glue pull on upper panel					
32	**QUARTER PANEL**							
33	*	Subl	RT Quarter panel		1	250.00		
			Note: 16-30 qtrs					

Preliminary Estimate

Customer: state of iowa

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

34	*	Repl	LKQ LT Quarter glass GM all +35%	84531823	1	249.75	1.4	
35	**	Repl	A/M Urethane Kit		1	40.00		
36	*	Subl	LT Quarter panel		1	250.00		
			Note: 16-30 qtrs					
37	**TRUNK LID**							
38		R&I	R&I trunk lid				0.9	
39		R&I	Trunk lid trim				0.2	
40	*	Subl	Trunk lid		1	900.00		
			Note: 101-150 qtrs					
41	#	Repl	Post Repair Diagnostic Scan		1	85.00	0.5 M	
			SUBTOTALS			**6,728.72**	**10.1**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				6,728.72
Body Labor	9.1 hrs	@	$ 70.00 /hr	637.00
Mechanical Labor	1.0 hrs	@	$ 80.00 /hr	80.00
Subtotal				7,445.72
Grand Total				**7,445.72**

MyPriceLink Estimate ID / Quote ID:
1517165826296258560 / 154649646

This estimate is based on a visual inspection and does not include additional parts, labor, or any applicable OEM procedures that may be required to complete repairs. Part prices are current and may be subject to a parts price change, dependent upon ordering date.

TOTAL LOSS VEHICLES WILL BE ASSESSED STORAGE FEES. OUTSIDE STORAGE IS $75/DAY AND INSIDE STORAGE IS $100/DAY.

Total loss vehicles are also subject to a base administration fee of $250.00.

Finance charges may apply to unpaid balances.

ALL CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A 4% CONVENIENCE FEE.

PARTIAL REPAIRS ARE USUALLY AN OPTION FOR OUR CUSTOMERS IF THEY CHOOSE. DON & SONS WILL NOT ALLOW PARTIAL REPAIRS IF WE DEEM THE VEHICLE TO BE UNSAFE TO DRIVE.

IN THE EVENT THAT THE CUSTOMER CHOOSES NOT TO DO A FULL REPAIR, BUT CHOOSES A PARTIAL REPAIR, DON & SONS WARRANTY IS VOID. PLEASE ASK IF YOU HAVE ANY CONCERNS REGARDING THIS POLICY.

THANK YOU FOR CHOOSING DON & SONS BODY SHOP FOR ALL OF YOUR COLLISION NEEDS! WE APPRECIATE YOUR BUSINESS.

Preliminary Estimate

Customer: state of iowa

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel 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 DR1CB14, CCC Data Date 08/10/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

Preliminary Estimate

Customer: state of iowa

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel 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.

Preliminary Estimate

Customer: state of iowa

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
34	Waterloo Auto Parts - Team PRP 1501 GRANDVIEW AVE WATERLOO IA 50703 (319) 234-5207	#B25748 LKQ LT Quarter glass GM all +35% LT QTR GLASS Quote: CCC-795732504 Expires: 08/23/26	$ 185.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $6,351.30, subject to an audit of actual invoices. On August 9, 2026, Vehicle #105761 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 # 4484
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105761 on August 9, 2026
Department of Administrative Services
Claim dated August 14, 2026
AOS Claim ID: 4484

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,351.30, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270041	105761-570080	Kremmin, Jillian	Inspections and Appeals	08/09/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status	New	Total Loss Status	
Overall Claim Status Date	08/27/2026	Total Loss Status Date	
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	08/27/2026	Restitution Status Date	
29C20 Status	Allocation Requested	Subrogation Status	
29C20 Status Date	08/27/2026	Subrogation Status Date	
Repair Status	Under Review	TORT Status	
Repair Status Date	08/27/2026	TORT Status Date	

ADMIN Only

Notification Date	08/27/2026 9:09 AM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	427 - Inspections and Appeals
Object Struck Description		Driver's Agency Number	427
Contributing Circumstances	01-None Apparent	Driver's Agency Name	DIAL
		Driver's Agency Email	stephen.montalvo@dia.iowa.gov
Accident Description ADMIN	A severe store came through Milford, IA with hail, causing damage to my vehicle	Vehicle's Agency	427 - Inspections and Appeals
		Vehicle's Agency Number	427
		Vehicle's Agency Name	DIAL
Incident Review Date	08/14/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	stephen.montalvo@dia.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/27/2026 9:13 AM	Initial Estimate	6,351.30	6,351.30	Kabrick Auto/Ken Borth	21109D	No	✖
		6,351.30	**6,351.30**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	
Towing Amount	
Storage Amount	
Other Amount	
Final Total	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	
Bodyshop MA Number	
Communication Preference	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	08/14/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	
Reimbursement Amount	

Triggers Allocation Request to AOS (AON2)

Allocation Request Date 08/27/2026
Allocation Request Amount 6,351.30

Triggers 29C20 status update only (AON3)

AOS Recommendation date
AOS Claim Number

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	C270041	More than 1 driver involved?	No
Claimant	Kremmin, Jillian	More than 1 vehicle involved?	No
Accident Date	08/09/2026	Accident Description Quick	hail damage
Accident Time	4:00 AM	Accident Description Full	A severe store came through Milford, IA with hail, causing damage to my vehicle
Accident Street/Location	2805 Bonnie Lane		
Accident City	Milford		
Accident State	Iowa		
Accident Postal	51351		
Accident County	Dickinson		
Incident Contact Email Address	jill.kremmin@dia.iowa.gov		
DSP Incident?	No		

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Jillian	Driver's DoB	08/23/1986
Driver's Last Name	Kremmin	Driver's Phone Number	(515) 729-2462
Drivers License Number	716AX0800		
Drivers License State	Iowa		

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	3C4NJDAB7MT570080	Tow Required?	No
DAS Vehicle Number	105761-570080	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	71,451
VIN	3C4NJDAB7MT570080	Brief Description of Vehicle Damage	hail damage on hood and roof
Vehicle Year	2021		
Vehicle Make	JEEP		
Vehicle Model	COMPASS		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type	03-Residential District	Surface Conditions	09-Other
Weather Conditions	06-Sleet/Hail	Vision Obscured	15-Other (Explain in Narrative)
Light Conditions	06-Unknown	Apparent Driver Conditions	12-Other (Explain in Narrative)
		Other Comments from Driver	surface conditions, driver conditions, and vision are not applicable to this incident

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged	No

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description
IMG_0012.jpeg	Accident Details	Accident Photos	
IMG_0014.jpeg	Accident Details	Accident Photos	
IMG_0013.jpeg	Accident Details	Accident Photos	
IMG_0016.jpeg	Accident Details	Accident Photos	
IMG_0015.jpeg	Accident Details	Accident Photos	
IMG_0018.jpeg	Accident Details	Accident Photos	
IMG_0017.jpeg	Accident Details	Accident Photos	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
IMG_0020.jpeg	Estimates	Estimate - Initial	
IMG_0019.jpeg	Estimates	Estimate - Initial	
IMG_0021.jpeg	Estimates	Estimate - Initial	
IMG_0022.jpeg	Estimates	Estimate - Initial	
105761 Estimate.pdf	Estimates	Estimate - Initial	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/27/2026	157kb
105761 Estimate.pdf		Estimates	Ryan Betts	08/27/2026	8275kb
105761 Estimate.pdf		Estimates	Ryan Betts	08/27/2026	8275kb
IMG_0022.jpeg		Estimates	DAS Fleet Driver	08/18/2026	5790kb
IMG_0021.jpeg		Estimates	DAS Fleet Driver	08/18/2026	6284kb
IMG_0019.jpeg		Estimates	DAS Fleet Driver	08/18/2026	6279kb
IMG_0020.jpeg		Estimates	DAS Fleet Driver	08/18/2026	6312kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/14/2026	163kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/14/2026	163kb
IMG_0017.jpeg		Accident Details	Portal Incident Entry	08/14/2026	3395kb
IMG_0018.jpeg		Accident Details	Portal Incident Entry	08/14/2026	4194kb
IMG_0015.jpeg		Accident Details	Portal Incident Entry	08/14/2026	3116kb
IMG_0016.jpeg		Accident Details	Portal Incident Entry	08/14/2026	3023kb
IMG_0013.jpeg		Accident Details	Portal Incident Entry	08/14/2026	3526kb
IMG_0014.jpeg		Accident Details	Portal Incident Entry	08/14/2026	3050kb
IMG_0012.jpeg		Accident Details	Portal Incident Entry	08/14/2026	1877kb

Images

IMG_0012.jpeg



IMG_0014.jpeg



IMG_0013.jpeg



IMG_0016.jpeg



IMG_0015.jpeg



IMG_0018.jpeg



IMG_0017.jpeg



IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 14, 2026

To: AOS, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	105761-570080 / Hail
Event Date	8/9/2026 at 4:00 AM
Summary	A severe store came through Milford, IA with hail, causing damage to my vehicle
State Driver	Jillian Kremmin

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

KEN BORTH AUTO BODY
301 11th St SW, Spencer, IA 51301
Office: (712) 262-7076
Fax: (712) 262-7777
dalekabrick@live.com
Tax ID: 471534086

Estimate ID
29215306
Original

Owner
State Of Iowa

Appraiser
Dale Kabrick
dalekabrick@live.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2021 Jeep Compass Sport 4 Door Utility 2.4L 4 Cyl Gas Injected Base 4WD

VIN	Drivable	Odometer	Mitchell Service Code
3C4NJDAB7MT570080	Unknown	71862	911982

Options

4 Wheel Drive	4WD or AWD	Air Conditioning	Anti-Lock Brake Sys. (ABS)	Auto Air Condition
Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Stability Control	First Row Bucket Seat
Heated Mirror	Keyless Entry System	Left-Curtain Air Bag	MP3 Player	Passenger-Front Air Bag
Power Door Locks	Power Remote Mirror	Power Steering	Power Windows	Rear Bench Seat
Rear Gate Wiper	Rear Spoiler	Rearview Camera	Second Row Side Airbag With Head Protection	Side Airbags
Smart Key System	Steering Wheel Mounted Audio Control	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic
Trip Computer				

State Of Iowa | 2021 Jeep Compass Sport

Parts Profile
N/A

Parts Profile Version
N/A

				LABOR			PART			
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Hood											
1	101694	Hood Panel (Alum)	Remove / Replace	Body	2.0	2.0	New	68524063AB	1	$1,130.00	
2	AUTO	Hood Outside	Refinish Only	Refinish	2.6 C	2.6					
3	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.4 C	1.4					
4	101695	Hood Insulator	Remove / Install	Body	INCr	0.3	Existing				
Front Fender											
5	102575	L Fender Panel (Steel/Hss)	Paintless Repair	Body	0.0*#	2.2	Sublet			$150.00*	

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Line #		Description	LABOR Operation	Type	Total Units	CEG	PART Type	Number	Qty	Total Price	Tax
6	900501	1-5 Quarter									
Front Door											
7	100146	L Frt Door Repair Panel (HSS)	Paintless Repair	Body	0.0*#	6.1	Sublet			$150.00*	
8	900501	1-5 Quarter									
Rear Door											
9	100660	R Rear Door Repair Panel (HSS)	Paintless Repair	Body	0.0*	6.0	Sublet			$150.00*	
10	900501	1-5 Quarter									
11	100661	L Rear Door Repair Panel (HSS)	Paintless Repair	Body	0.0*	6.0	Sublet			$150.00*	
12	900501	1-5 Quarter									
Roof											
13	100916	Roof Panel	Paintless Repair	Body	0.0*#	18.1	Sublet			$1,000.00*	
14	900510	Line Markup 25.0%								$250.00	
15	900501	101-150 Quarter - Add For Tall Roof									
16	100612	R Frt Roof Moulding	Remove / Replace	Body	0.2	0.2	New	5UP34RXFAC	1	$85.90	
17	100613	L Frt Roof Moulding	Remove / Replace	Body	0.2	0.2	New	5UP35RXFAC	1	$85.90	
18	101341	Roof Headliner	Remove / Install	Body	3.8	3.8	Existing				
Side Body											
19	100656	R Otr Side Body Panel Assembly	Paintless Repair	Body	0.0*		Sublet			$150.00*	
20	900501	1-5 Quarter									
21	100657	L Otr Side Body Panel Assembly	Paintless Repair	Body	0.0*		Sublet			$150.00*	
22	900501	1-5 Quarter									
Liftgate											
23	100071	Liftgate Assy	Remove / Install	Body	1.4#	1.4	Existing				
24	AUTO	Liftgate Spoiler	Remove / Install	Body	1.0#	1.0					
25	AUTO	Upr Liftgate Trim Panel	Remove / Install	Body	0.2	0.2					
26	100324	Liftgate Shell	Paintless Repair	Body	0.0*#	6.7	Sublet			$150.00*	
27	900501	1-5 Quarter									
Rear Lamps											
28	100711	R Rear Combination Lamp	Remove / Install	Body	0.3	0.3	Existing				
29	100712	L Rear Combination Lamp	Remove / Install	Body	0.3	0.3	Existing				
Additional Costs & Materials											
30	AUTO	Hazardous Waste Disposal	Additional Cost							$5.00*	
Additional Operations											
31	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	

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Line #		Description	LABOR Operation	Type	Total Units	CEG	PART Type	Number	Qty	Total Price	Tax
32	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	
33	933005	Restore Corrosion Protection	Additional Operation	Body	0.3*	0.0				$5.00*	
34	AUTO	Clear Coat	Additional Operation	Refinish	1.6	0.0				$0.00	
35	933021	De-Nib And Finesse	Additional Operation	Refinish	0.5	0.0				$0.00	
36	933003	Tint Color	Additional Operation	Refinish	0.5*	0.0				$0.00	
Special / Manual Entry											
37	900500	LH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$325.00*	
38	900510	Line Markup 25.0%								$81.25	
39	900501	6-15 Quarter - Add For Double Panel									
40	900500	RH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$325.00*	
41	900510	Line Markup 25.0%								$81.25	
42	900501	6-15 Quarter - Add For Double Panel									
43	900500	RH Rear Door Oversized	Paintless Repair	Body*	0.0*	0.0	Sublet			$40.00*	
44	900501	Add 1 @ $40									
45	900500	Seam Sealer On Hood	Remove / Replace	Body*	0.5*	0.0	New		1	$25.00*	
46	900500	Over Sized On Roof	Remove / Replace	Body*	0.0*	0.0	New		1	$360.00*	
47	900501	9 @ $40									

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	10.2	$65.00	$2,740.00	$5.00	$3,408.00
Refinish Labor	6.6	$115.00			$759.00
Mechanical Labor	1.0	$80.00			$80.00
Total Labor	17.8		$2,740.00		$4,247.00

Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$4,247.00
Pre-Tax Discount 0.00%	$0.00
Labor Total	$4,247.00

Parts	Amount	
Taxable Parts	$0.00	$0.00

Parts Adjustments	$412.50
Tax 0.0000%	$0.00
Non-Taxable	$1,686.80
Pre-Tax Discount 0.00%	$0.00
Parts Total	$2,099.30

Costs	Amount

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Estimate Totals

Paint Materials	$0.00		$0.00
Shop Materials	$0.00		$0.00
Other Additional Costs	$5.00		$5.00
		Taxable	$0.00
		Tax 0.0000%	$0.00
		Non-Taxable	$5.00
		Pre-Tax Discount 0.00%	$0.00
		Costs Total	$5.00

Gross Totals	Amount		
Gross Total	$6,351.30		$6,351.30
		Taxable	$0.00
		Tax	$0.00
		Non-Taxable	$6,351.30
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$6,351.30

Adjustments	Amount	
Total Customer Responsibility		$0.00
	Net Estimate Total	$6,351.30

Estimate Event Log

Job Created	8/18/2026 10:40 AM
Estimate Started	8/18/2026 10:42 AM
Estimate Printed	8/18/2026 11:17 AM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1011415413

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IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 27, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	105761-570080 / Hail
Event Date:	08/09/2026 at 4:00 AM
Summary	A severe store came through Milford, IA with hail, causing damage to my vehicle
Amount Requested	6,351.30
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $6,253.50, which increases the allocation to $10,395.65. On May 16, 2026, Vehicle #62 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 # 4389
TOS Job # 3102

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #62 on May 16, 2026
Department of Administrative Services
Claim dated June 1, 2026
AOS Claim ID: 4389

The Department's request included a supplemental allocation request of $6,253.50 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $6,253.50, which increases the allocation to $10,395.65. 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		$ 10,395.65
Executive Council allocation (Revised)		$ 10,395.65
Less:		
Previous payments	$ 0.00	
This payment	10,395.65	
Total		$ 10,395.65
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $10,395.65. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
341116	62-644687	Sam Magana		05/17/2026	Open	9,433.65

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	09/10/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	09/10/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	595-1 - Public Safety - Administrative Services
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:		Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Hail	Vehicle's Agency:	
		Vehicle's Agency Number:	595
Incident Review Date:		Vehicle's Agency Name:	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	4,142.15	3,821.40	Craft Auto Body		Yes	✖
08/21/2026 10:31 AM	Supplemental Estimat...	6,574.25	6,574.25	Craft Auto Body		Yes	✖
		10,716.40	**10,395.65**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	10,395.65
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	10,395.65

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	09/10/2026
Bodyshop Name:	Craft Auto Body (non-contract)
Bodyshop MA Number:	
Communication Preference:	Phone Call

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	09/18/2026

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 06/01/2026
Allocation Request Amount: 4,142.15

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 07/09/2026
AOS Claim Number: 4389

Reimbursement Amount Requested: 10,395.65

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:

Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:		CRS Claim Created:	
CRS Department Name:		CRS Claim Type:	
CRS Claimants:		CRS Fee:	0.00
CRS Date of Loss:		CRS Reviewed:	
		CRS Review Notes:	

Accident Details

Claim Number:	341116	More than 1 driver involved?	
Claimant:	Sam Magana	More than 1 vehicle involved?	
Accident Date:	05/17/2026	Accident Description Quick:	
Accident Time:		Accident Description Full:	
Accident Street/Location:			
Accident City:		Click **Edit Collision Diagram** below to complete an a diagram of the accident.	
Accident State:			
Accident Postal:			
Accident County:			
Incident Contact Email Address:			
DSP Incident?			

State Driver Details

Driver's First Name:	Sam	Driver's DoB:	
Driver's Last Name:	Magana	Driver's Phone Number:	
Drivers License Number:			
Drivers License State:			

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	2C3CDXKG0MH644687	Tow Required?	
DAS Vehicle Number:	62-644687	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage:	
VIN:	2C3CDXKG0MH644687	Brief Description of Vehicle Damage:	Hail
Vehicle Year:	2021		
Vehicle Make:	DODGE		
Vehicle Model:	CHARGER		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
		Agent's Phone:	
Vehicle 2 Towed to where?		Agent's Email:	

Vehicle 2 Mileage:
Vehicle 2 Description of Damage:
Policy #

Conditions

Location Type:
Weather Conditions:
Light Conditions:
Surface Conditions:
Vision Obscured:
Apparent Driver Conditions:
Other Comments from Driver:

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
APDSOI0341116-001_QCSReview_SUPP1.pdf	Estimates	Estimate - Supplemental	
341116 - 62 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
4389 Request for Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
341116 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

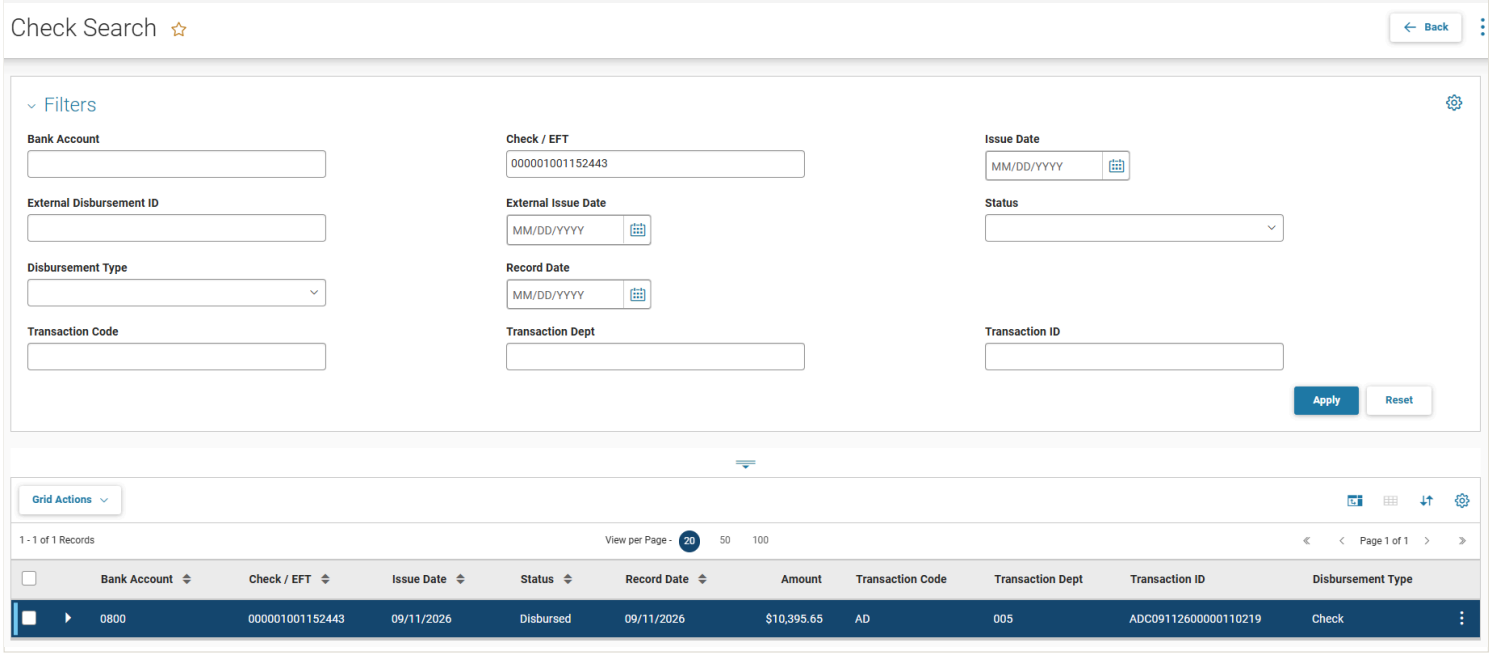
Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Attach	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/18/2026	159kb
341116 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	74kb
4389 Request for Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	09/18/2026	147kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	09/10/2026	43kb
341116 - 62 Final Invoice.pdf		Invoices	Ryan Betts	09/10/2026	105kb
APDSOI0341116-001_QCSReview_SUPP1.pdf		Estimates	Ryan Betts	08/21/2026	1501kb

Images

341116 Proof of Payment.png



Craft Auto Body Inc.

524 Chambers St, Sioux City, IA 51101
Phone: (712) 258-4086
FAX: (712) 258-4866

Workfile ID: 5b20cf41
Federal ID:

Final Bill

RO Number: 35558-Hail

Customer:	Insurance:	Adjuster:	Estimator: Drake Craft
Iowa State Patrol	QUALITY CLAIMS SOLUTIONS	Phone:	Create Date: 5/29/2026
		Claim: APDSOI0341116-001	
		Loss Date:	
(805) 901-2835		Deductible:	

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

VIN:	2C3CDXKG0MH644687	Interior Color:		Mileage In:	101,799	Vehicle Out:	
License:		Exterior Color:		Mileage Out:			
State:		Production Date:	10/2021	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	R&I hood assy				0.6	Body	
3	E01	Remove/Install	Insulator				0.3	Body	
4	S01	Sublet	Hood (ALU)	1	800.00	Sublet			
5	S01	PDR	Oversized dents 14 @ 50	1	700.00	Other			
6	S01		**FENDER**						
7	S01	PDR	LT Fender w/o wide body	1	125.00	Other			
8	S01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
9	S01	PDR	RT Fender w/o wide body	1	125.00	Other			
10	S01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
11	E01		**ROOF**						
12	S01	Sublet	Roof panel w/o sunroof	1	750.00	Sublet			
13	S01	PDR	Oversized dents 9 @ 50	1	450.00	Other			
14	E01	Remove/Install	R&I headliner				3.4	Body	
15	S01	Remove/Install	cop lights and Antennas and wires				7.0	Body	
16	E01		**PILLARS, ROCKER & FLOOR**						
17	S01	Sublet	LT Aperture panel w/o wide body	1	700.00	Sublet			
18	S01	PDR	RT Aperture panel w/o wide body	1	150.00	Other			
19	S01	PDR	LT Oversized dents 3 @50	1	150.00	Other			
20	E01		**FRONT DOOR**						
21	S01	Sublet	LT Door shell (HSS)	1	175.00	Sublet			
22	S01	Remove/Install	LT Belt w'strip						
23	S01	PDR	RT Door shell (HSS)	1	125.00	Other			
24	S01	Remove/Replace	LT Applique	1	260.00	OEM	0.2	Body	
25	E01	Remove/Replace	LT Frame molding	1	159.00	OEM	0.3	Body	

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

RO Number: 35558-Hail

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

26	S01	Remove/Replace	LT Belt w'strip	1	171.00	OEM	0.3	Body
27	E01		**REAR DOOR**					
28	S01	Sublet	LT Door shell w/o wide body (HSS)	1	175.00	Sublet		
29	S01	PDR	Oversized dents 2 @ 50	1	100.00	Other		
30	S01	PDR	RT Door shell w/o wide body (HSS)	1	125.00	Other		
31	S01	Remove/Install	RT Belt w'strip				0.3	Body
32	S01	PDR	OS dents 1 @ 50	1	50.00	Other		
33	S01	Remove/Replace	LT Frame molding	1	196.00	OEM	0.3	Body
34	S01	Remove/Replace	LT Belt w'strip	1	160.00	OEM	0.3	Body
35	S01	Remove/Replace	LT Applique	1	346.00	OEM	0.2	Body
36	E01		**QUARTER PANEL**					
37	S01	Sublet	RT Quarter panel w/o wide body	1	175.00	Sublet		
38	S01	PDR	Fuel door	1	150.00	Other		
39	S01		os dents 2 @ 50	1	100.00	Other		
40	S01	Sublet	LT Quarter panel w/o wide body	1	250.00	Sublet		
41	E01		**TRUNK LID**					
42	S01	Sublet	Trunk lid all	1	550.00	Sublet		
43	S01	PDR	OS dents 9 @ 50	1	450.00	Other		
44	E01	Remove/Install	Trunk lid trim				0.3	Body
45	E01		**REAR LAMPS**					
46	E01	Remove/Install	RT Tail lamp assy				0.3	Body
47	E01	Remove/Install	LT Tail lamp assy				0.3	Body
48	E01		**VEHICLE DIAGNOSTICS**					
49	E01		Pre-repair scan	1	119.95	Other	0.5	Mech
50	E01		Post-repair scan	1	89.95	Other	0.5	Mech
51	E01		**MISCELLANEOUS OPERATIONS**					
52	S01		Cavity Wax	1	25.00	Other	0.4	Body
53	S01		Corrosion protection primer	1	5.00	Other	0.2	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,422.00
Sublet/Miscellaneous		1,046.25			4,621.25
Labor, Body			75.00	15.3	1,147.50
Labor, Mechanical			120.00	1.0	120.00
Miscellaneous		175.00			3,084.90
Subtotal					**10,395.65**
Sales Tax					0.00
Grand Total					**10,395.65**
Net Total					**10,395.65**

Estimate Version	Total $
Original	3,821.40
Supplement S01	6,574.25

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: 35558-Hail

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

Supplement S02	0.00
Insurance Total $:	10,395.65
Received from Insurance $:	0.00
Balance due from Insurance $:	10,395.65
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #62 on May 16, 2026
Department of Administrative Services
Claim dated June 1, 2026
AOS Claim ID: 4389

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,142.15, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 18, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4389
DAS Claim #	341116
Vehicle / Event	62-644687 / Hail
Event Date	05/17/2026 at
Summary	Hail
Amount Requested	10,395.65

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $273.05, which increases the allocation to $2,401.35. On June 23, 2026, Vehicle #62 was damaged by a badger collision. 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 # 4404
TOS Job # 3140

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #62 Due to Hitting a Badger on June 23, 2026
Department of Administrative Services
Claim dated July 9, 2026
AOS Claim ID: 4404

The Department's request included a supplemental allocation request of $273.05 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $273.05, which increases the allocation to $2,401.35. 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		$ 2,401.35
Executive Council allocation (Revised)		$ 2,401.35
Less:		
Previous payments	$ 0.00	
This payment	2,401.35	
Total		$ 2,401.35
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $2,401.35. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
344969	62-644687	Sam Magana		06/22/2026	Open	1,689.35

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	09/09/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	09/09/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:	Animal		
Object Struck:		Driver's Agency:	595-1 - Public Safety - Administrative Services
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:		Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Badger	Vehicle's Agency:	
		Vehicle's Agency Number:	595
Incident Review Date:		Vehicle's Agency Name:	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	2,128.30	1,974.30	Craft Auto Body		Yes	✖
09/03/2026 8:21 AM	Supplemental Estimat...	427.05	427.05	Other		Yes	✖
		2,555.35	**2,401.35**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	2,401.35
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	2,401.35

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	09/09/2026
Bodyshop Name:	Craft Auto Body (non-contract)
Bodyshop MA Number:	
Communication Preference:	Phone Call

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Animal

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	09/18/2026

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/09/2206
Allocation Request Amount: 2,128.30

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 07/23/2026
AOS Claim Number: 4404

Reimbursement Amount Requested: 2,401.35

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:

Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:		CRS Claim Created:	
CRS Department Name:		CRS Claim Type:	
CRS Claimants:		CRS Fee:	0.00
CRS Date of Loss:		CRS Reviewed:	
		CRS Review Notes:	

Accident Details

Claim Number:	344969	More than 1 driver involved?	
Claimant:	Sam Magana	More than 1 vehicle involved?	
Accident Date:	06/22/2026	Accident Description Quick:	
Accident Time:		Accident Description Full:	
Accident Street/Location:			
Accident City:			
Accident State:			
Accident Postal:			
Accident County:			
Incident Contact Email Address:			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Sam	Driver's DoB:	
Driver's Last Name:	Magana	Driver's Phone Number:	
Drivers License Number:			
Drivers License State:			

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	2C3CDXKG0MH644687	Tow Required?	No
DAS Vehicle Number:	62-644687	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage:	
VIN:	2C3CDXKG0MH644687	Brief Description of Vehicle Damage:	Badger
Vehicle Year:	2021		
Vehicle Make:	DODGE		
Vehicle Model:	CHARGER		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
		Agent's Phone:	
Vehicle 2 Towed to where?		Agent's Email:	

Vehicle 2 Mileage:
Vehicle 2 Description of Damage:
Policy #

Conditions

Location Type:
Weather Conditions:
Light Conditions:
Surface Conditions:
Vision Obscured:
Apparent Driver Conditions:
Other Comments from Driver:

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
APDSOI0344969-001_QCSReview_SUPP1.pdf	Estimates	Estimate - Supplemental	
344969 - 62 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
344969 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
4404 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

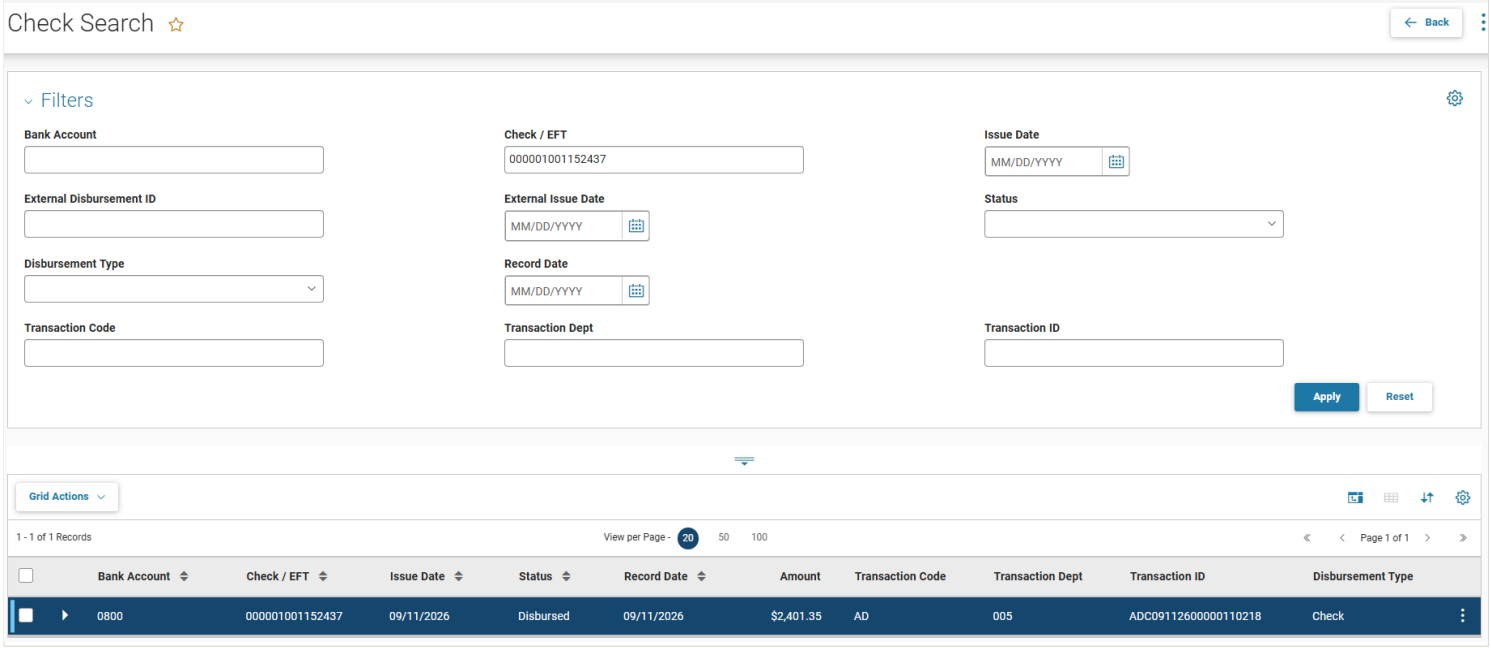
Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Atta	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/18/2026	159kb
4404 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	09/18/2026	127kb
344969 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	74kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	09/09/2026	43kb
344969 - 62 Final Invoice.pdf		Invoices	Ryan Betts	09/09/2026	102kb
APDSOI0344969-001_QCSReview_SUPP1.pdf		Estimates	Ryan Betts	09/03/2026	611kb

Images

344969 Proof of Payment.png



Craft Auto Body Inc.

524 Chambers St, Sioux City, IA 51101
Phone: (712) 258-4086
FAX: (712) 258-4866

Workfile ID: [illegible]
Federal ID:

Final Bill

RO Number: 35559

Customer:	Insurance:	Adjuster:	Estimator: Drake Craft
Iowa State Patrol	QUALITY CLAIMS SOLUTIONS	Phone:	Create Date: 7/9/2026
		Claim: APDSOI0344969-001	
		Loss Date:	
		Deductible:	

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

VIN:	2C3CDXKG0MH644687	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		car 62						
2	E01		**FRONT BUMPER & GRILLE**						
3	E01	Remove/Replace	O/H front bumper				3.4	Body	
4	E01	Remove/Replace	Bumper cover	1	578.00	A/M	0.0	Body	3.4
5	E01		Add for Clear Coat						1.4
6	E01	Refinish	2 tone black						1.4
7	E01	Remove/Replace	LT Air duct	1	76.30	OEM	0.0	Body	
8	E01	Remove/Install	Push bar				3.0	Body	
9	S01	Remove/Replace	LT Bumper bracket	1	46.05	OEM	0.1	Body	
10	S01		**FENDER**						
11	S01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	175.00	A/M	0.3	Body	
12	S01		**ENGINE**						
13	S01	Remove/Replace	Resonator	1	152.00	OEM	0.2	Mech	
14	E01		**MISCELLANEOUS OPERATIONS**						
15	E01		Hazardous waste removal	1	3.00	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,030.35
Labor, Body			75.00	6.8	510.00
Labor, Refinish			75.00	6.2	465.00
Labor, Mechanical			120.00	0.2	24.00
Material, Paint					372.00
Subtotal					**2,401.35**
Sales Tax					0.00
Grand Total					**2,401.35**

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: 35559

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

Net Total	**2,401.35**

Estimate Version	Total $
Original	1,974.30
Supplement S01	427.05

Insurance Total $:	2,401.35
Received from Insurance $:	0.00
Balance due from Insurance $:	2,401.35
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #62 Due to Hitting a Badger on June 23, 2026
Department of Administrative Services
Claim dated July 9, 2026
AOS Claim ID: 4404

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,128.30, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 18, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4404
DAS Claim #	344969
Vehicle / Event	62-644687 / Animal
Event Date	06/22/2026 at
Summary	Badger
Amount Requested	2,401.35

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $235.00, which increases the allocation to $2,541.90. On May 16, 2026, Vehicle #80 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 # 4379
TOS Job # 3104

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #80 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4379

The Department's request included a supplemental allocation request of $235.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $235.00, which increases the allocation to $2,541.90. 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		$ 2,541.90
Executive Council allocation (Revised)		$ 2,541.90
Less:		
Previous payments	$ 0.00	
This payment	2,541.90	
Total		$ 2,541.90
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $2,541.90. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
340477	80-676231	Keith Duenow		05/15/2026	Open	1,829.90

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/31/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/31/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances		Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	2,306.90	2,306.90	North Iowa Collision Center	21092D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	235.00	235.00	North Iowa Collision Center	21092D	Yes	✖
		2,541.90	**2,541.90**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	2,541.90
Towing Amount	
Storage Amount	
Other Amount	
Final Total	2,541.90

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	07/31/2026
Bodyshop Name	North Iowa Collision Center
Bodyshop MA Number	21092D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026
Reimbursement Amount	2,541.90

Triggers Allocation Request to AOS (AON2)

Allocation Request Date	05/28/2026
Allocation Request Amount	2,306.90

Triggers 29C20 status update only (AON3)

AOS Recommendation date	07/06/2026
AOS Claim Number	4379

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount

Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date

Current Vehicle Location Name

Current Vehicle Location Address

Current Vehicle Location City

Current Vehicle Location State

Current Vehicle Location Zipcode

Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount	0.00
Total Loss Salvage Amount	
Total Loss Vehicle Sold Date	

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date	
Total Subrogation Demand	0.00
Subrogation Vehicle Owner	
Subrogation Insurance	

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date	
Subrogee Claim Number	
Accepted Subrogation amount	0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	340477	More than 1 driver involved?	
Claimant	Keith Duenow	More than 1 vehicle involved?	
Accident Date	05/15/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Keith	Driver's DoB	
Driver's Last Name	Duenow	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	1C4SDJFT3PC676231	Tow Required?	
DAS Vehicle Number	80-676231	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	1C4SDJFT3PC676231	Brief Description of Vehicle Damage	Hail
Vehicle Year	2023		
Vehicle Make	DODGE		
Vehicle Model	DURANGO		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description	
340477 - 80 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final		✖
340477 - 80 Estimate.pdf	Estimates	Estimate - Supplemental		✖
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
4379 Request for Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
Proof of Payment 340477.png	Proof of Payment	Proof of Payment - Bodyshop		✖

Key Workflow Contacts

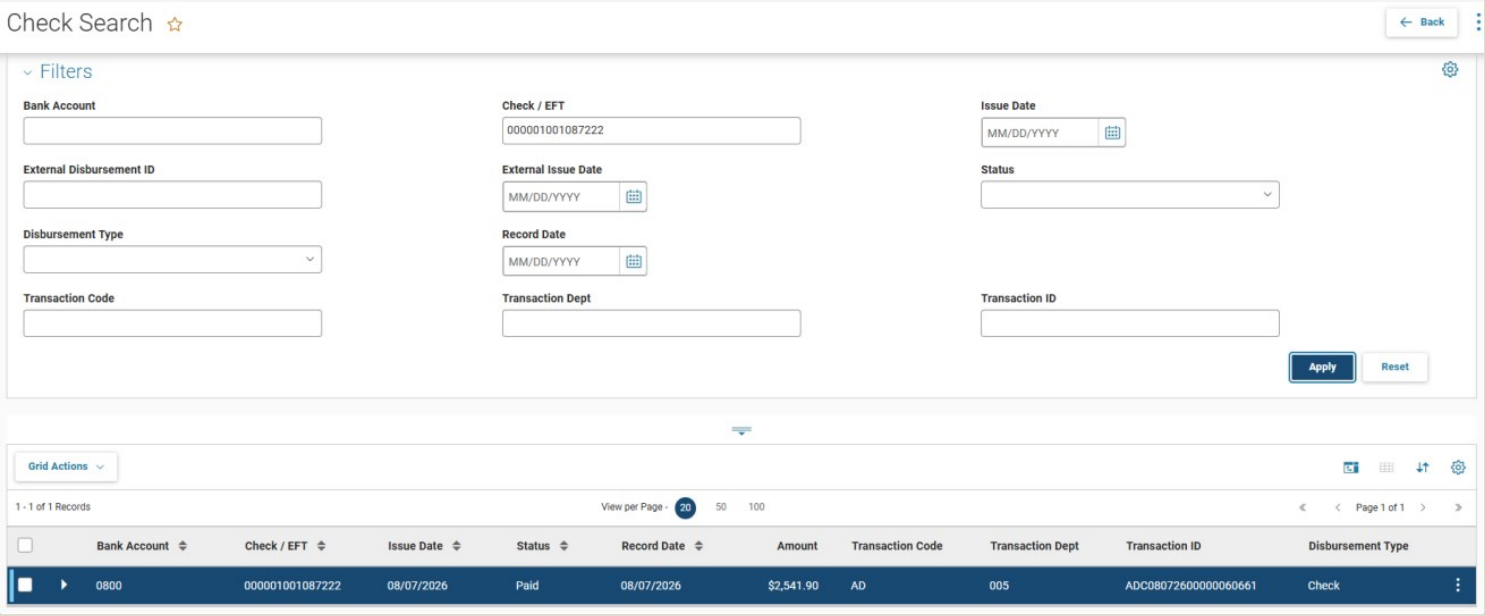
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach	
Proof of Payment 340477.png		Proof of Payment	Ryan Betts	08/25/2026	72kb
4379 Request for Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/25/2026	147kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	07/31/2026	134kb
340477 - 80 Estimate.pdf		Estimates	Ryan Betts	07/31/2026	535kb
340477 - 80 Final Invoice.pdf		Invoices	Ryan Betts	07/31/2026	184kb

Images

Proof of Payment 340477.png



NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: e36c2bd5
Federal ID:
Resale Number:
Federal EPA: IAR000007856

Final Bill

RO Number: 28765

Customer:	Insurance:	Adjuster:		Estimator:	Braden Byrnes
Iowa State Patrol		Phone:		Create Date:	5/19/2026
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 Baltic Gray Metallic

VIN:	1C4SDJFT3PC676231	Interior Color:	Black	Mileage In:		Vehicle Out:	6/11/2026
License:		Exterior Color:	Baltic Gray Metallic	Mileage Out:			
State:		Production Date:	8/2023	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	R&I hood assy				0.8	Body	
3	E01	Remove/Install	Insulator				0.3	Body	
4	E01	PDR	Hood (ALU)	1	275.00	Other			
5	E01		**FENDER**						
6	E01	PDR	RT Fender	1	110.00	Other			
7	E01	Remove/Install	RT Fender liner all				0.5	Body	
8	E01	Remove/Replace	RT Fender liner rivet	2	10.50	OEM			
9	S01	PDR	LT Fender	1	125.00	Other			
10	E01		**ROOF**						
11	E01	PDR	Roof panel w/o sunroof	1	375.00	Other			
12	E01	Remove/Install	R&I headliner				3.5	Body	
13	E01		**PILLARS, ROCKER & FLOOR**						
14	E01	PDR	RT Aperture panel	1	110.00	Other			
15	E01		**REAR DOOR**						
16	E01	PDR	RT Door shell	1	110.00	Other			
17	E01	Remove/Install	RT R&I trim panel				0.4	Body	
18	S01	PDR	LT Door shell	1	110.00	Other			
19	E01		**QUARTER PANEL**						
20	E01	PDR	LT Quarter panel	1	110.00	Other			
21	E01	PDR	RT Quarter panel	1	110.00	Other			
22	E01		**LIFT GATE**						
23	E01	PDR	Lift gate w/SSV	1	110.00	Other			
24	E01	Remove/Install	Upper trim black				0.3	Body	

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RO Number: 28765

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

25	E01	Remove/Install	Lift gate trim black				0.5	Body
26	E01		**REAR LAMPS**					
27	E01	Remove/Install	RT Tail lamp assy				0.3	Body
28	E01	Remove/Install	LT Tail lamp assy				0.3	Body
29	E01		**VEHICLE DIAGNOSTICS**					
30	E01	Sublet	Pre-repair scan	1	118.65	Sublet		
31	E01	Repair	Pre Repair Scan Labor				0.5	Mech
32	E01	Sublet	Post-repair scan	1	141.50	Sublet		
33	E01	Repair	Post Repair Scan Labor				0.5	Mech
34	E01		**MISCELLANEOUS OPERATIONS**					
35	E01	Remove/Replace	Corrosion Protection	1	15.00	OEM	0.3	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					25.50
Sublet/Miscellaneous					260.15
Labor, Body			75.00	7.2	540.00
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		96.25			1,641.25
Subtotal					**2,541.90**
Sales Tax					0.00
Grand Total					**2,541.90**
Net Total					**2,541.90**

Estimate Version	Total $
Original	2,306.90
Supplement S01	235.00

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,541.90
Received from Customer $:	0.00
Balance due from Customer $:	2,541.90

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #80 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4379

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,306.90, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $6,173.78, which increases the allocation to $13,664.71. On June 17, 2026, Vehicle #86 was damaged by striking 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 # 4406
TOS Job # 3129

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #86 Due to Hitting a Deer on June 17, 2026
Department of Administrative Services
Claim dated June 19, 2026
AOS Claim ID: 4406

The Department's request included a supplemental allocation request of $6,173.78 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $6,173.78, which increases the allocation to $13,664.71. 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		$ 13,664.71
Executive Council allocation (Revised)		$ 13,664.71
Less:		
Previous payments	$ 0.00	
This payment	13,664.71	
Total		$ 13,664.71
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $13,664.71. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
343005	86-644697	Chase Carruthers		06/17/2026	Open	12,952.71

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/10/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/10/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description	Animal		
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances		Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Deer	Vehicle's Agency	
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	7,490.93	7,315.96	Karl Chevrolet of Stuart	21159D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	3,993.77	3,993.77	Karl Chevrolet of Stuart	21159D	Yes	✖
07/13/2026 5:52 PM	Supplemental Estimat...	1,278.26	1,278.26	Karl Chevrolet of Stuart	21159D	Yes	✖
07/13/2026 5:53 PM	Supplemental Estimat...	1,076.72	1,076.72	Karl Chevrolet of Stuart	21159D	Yes	✖
		13,839.68	**13,664.71**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	13,664.71
Towing Amount	
Storage Amount	
Other Amount	
Final Total	13,664.71

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	Karl Chevrolet of Stuart
Bodyshop MA Number	21159D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Claim Type Deer
AOS Notification Date

Triggers Allocation Request to AOS (AON2)

Allocation Request Date 06/19/2026
Allocation Request Amount 7,490.93

Triggers 29C20 status update only (AON3)

AOS Recommendation date 07/16/2026
AOS Claim Number 4406

Reimbursement Request Date 08/24/2026
Reimbursement Amount Requested 13,664.71

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 0.00
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created		CRS Claim Created	
CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	343005	More than 1 driver involved?	
Claimant	Chase Carruthers	More than 1 vehicle involved?	
Accident Date	06/17/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Chase	Driver's DoB	
Driver's Last Name	Carruthers	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	2C3CDXKG3MH644697	Tow Required?	
DAS Vehicle Number	86-644697	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	2C3CDXKG3MH644697	Brief Description of Vehicle Damage	Deer
Vehicle Year	2021		
Vehicle Make	DODGE		
Vehicle Model	CHARGER		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number		**Other Vehicle Insurance Information**	
Vehicle 2 VIN		Insurance Company Name	
Vehicle 2 Year		Address	
Vehicle 2 Make		City	
Vehicle 2 Model		State	
Vehicle 2 Require Tow		Zipcode	
Vehicle 2 Towed by what Company?		Agent's Name	
Vehicle 2 Towed to where?		Agent's Phone	
Vehicle 2 Mileage		Agent's Email	
Vehicle 2 Description of Damage		Policy #	

Conditions

Location Type	
Weather Conditions	
Light Conditions	
Surface Conditions	
Vision Obscured	
Apparent Driver Conditions	
Other Comments from Driver	

Was anyone Injured?

Were you Injured?	
Was anyone else injured?	

Where there any Witnesses?

Were there any Witnesses?	
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged	

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description
343005 - 86 Final (1).pdf	Invoices	Invoice - Bodyshop Final	
4406 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
Proof of Payment 343005.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

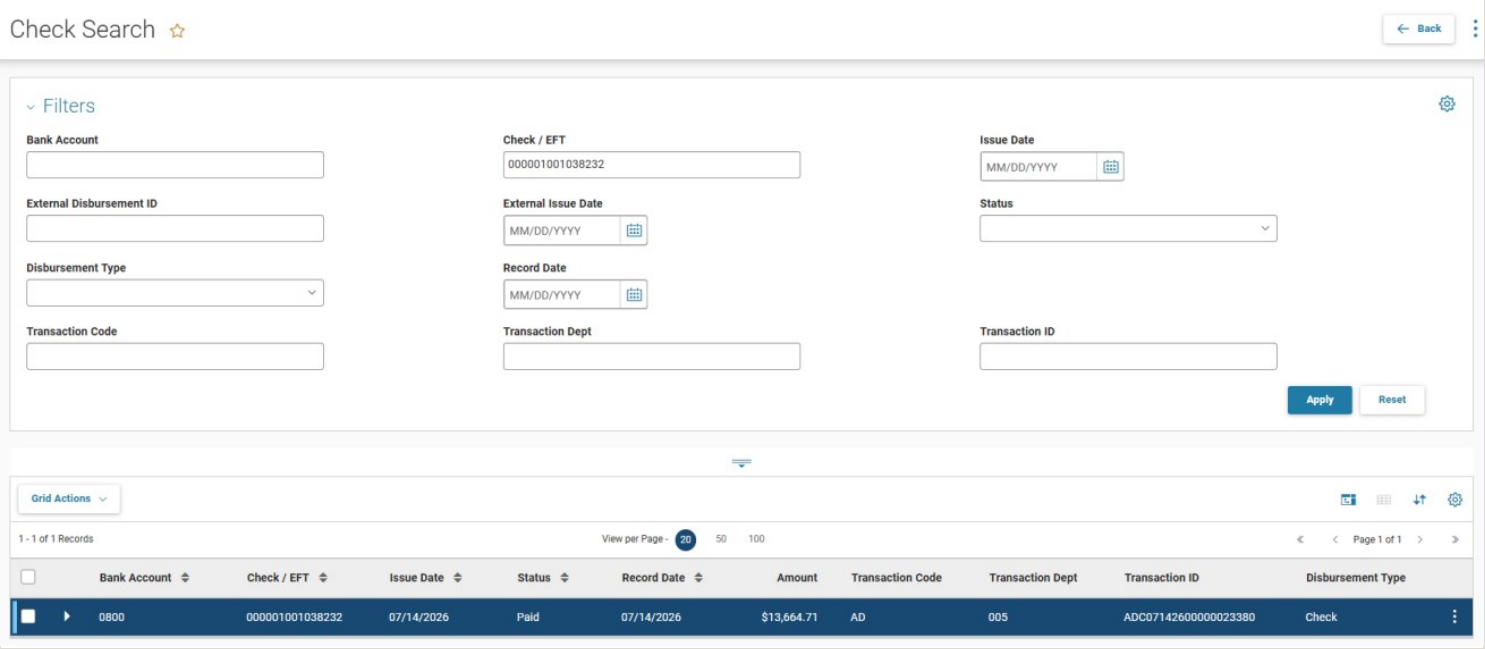
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
Proof of Payment 343005.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
4406 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb
343005 - 86 Final (1).pdf		Invoices	Ryan Betts	08/24/2026	201kb

Images

Proof of Payment 343005.png





Karl Chevrolet of Stuart

Your Dealer for Life
324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
Phone: (515) 523-8201

Workfile ID: 809f30e4
Federal ID:

Section 6, Item WW.

Final Bill

RO Number: 139428

Customer:	Insurance:	Adjuster:		Estimator:	Justin Schroeder
IOWA STATE PATROL #86	STATE OF IOWA	Phone:		Create Date:	6/18/2026
3710 hwy 30 east		Claim:			
denision		Loss Date:			
(712) 732-1341		Deductible:			

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

VIN:	2C3CDXKG3MH644697	Interior Color:	Black	Mileage In:	99,679	Vehicle Out:	7/10/2026
License:		Exterior Color:	Granite Pearlcoat	Mileage Out:			
State:	IA	Production Date:	9/2021	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	S01		**INFORMATION LABELS**						
2	S01	Remove/Replace	Rpl information labels				0.3	Body	
3	S01	Remove/Replace	Emission label 3.6 liter all	1	5.55	OEM	0.0	Body	
4	S01	Remove/Replace	AC label R-134a	1	24.00	OEM	0.0	Body	
5	E01		**FRONT BUMPER & GRILLE**						
6	E01	Remove/Replace	O/H front bumper				3.4	Body	
7	E01	Remove/Replace	Bumper cover	1	1,010.00	OEM	0.0	Body	3.4
8	E01		Add for Clear Coat						1.4
9	E01	Remove/Replace	Upper grille black crossbars	1	449.35	A/M	0.0	Body	
10	E01	Repair	INSATLL SENTINA PUSH BAR				4.0	Body	
11	E01	Remove/Install	License bracket w/o SRT				0.1	Body	
12	S01	Repair	CUT PUSH BAR TO GET OUT				1.0	Body	
13	E01	Remove/Replace	SENTINA PUSH BAR	1	875.00	Other			
14	E01	Remove/Replace	LT Support outer	1	13.25	OEM	0.0	Body	
15	E01	Remove/Replace	LT Support inner	1	45.80	OEM	0.0	Body	
16	S01	Remove/Replace	Closure panel	1	232.56	OEM	0.0	Body	
17	E01	Remove/Replace	LT Bumper bracket	1	46.05	OEM	0.1	Body	
18	S01	Remove/Install	Impact bar (UHS)				0.7	Body	
19	S01	Remove/Install	Siren				2.0	Body	
20	E01		**FRONT LAMPS**						
21	S03	Remove/Replace	LT Headlamp assy halogen	1	1,330.00	OEM	0.4	Body	
22	E01	Remove/Replace	Aim headlamps			OEM	0.5	Body	
23	S03	Remove/Replace	RT Headlamp assy halogen	1	1,045.00	OEM	0.4	Body	
24	S01		**RADIATOR SUPPORT**						
25	S01	Remove/Replace	Radiator support	1	399.15	OEM	1.0	Body	1.6
26	E01		**HOOD**						
27	E01	Remove/Replace	Hood (ALU)	1	1,625.00	OEM	1.5	Body	3.0

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: 139428

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

28	E01		Add for Clear Coat						1.2
29	E01		Add for Underside(Complete)						1.5
30	S01		Seamsealer				0.5	Body	
31	S01	Remove/Install	Latch w/o remote start				0.4	Body	
32	E01		**FENDER**						
33	S01	Repair	RT Fender w/o wide body				2.0	Body	2.0
34	S01		Overlap Major Adj. Panel						(0.4)
35	S01		Add for Clear Coat						0.3
36	S01	Repair	LT Fender w/o wide body BUMPER PUSHING INTO FENDER				3.5	Body	2.0
37	E01		Overlap Major Adj. Panel						(0.4)
38	E01		Add for Clear Coat						0.3
39	S01		REMOVE DECAL-both sides				2.0	Body	
40	S01	Remove/Replace	RT Fender liner retainer	12	130.20	OEM			
41	E01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	147.04	A/M	0.3	Body	
42	E01	Remove/Replace	Corrosion protection	1	5.00	A/M	0.1	Body	
43	E01	Remove/Replace	Cover Car	1	5.00	A/M	0.2	Body	
44	E01	Refinish	Feather edge, prime and block						1.0
45	E01	Sublet	Hazardous waste removal	1	3.00	Other			
46	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech	
47	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech	
48	S01	Remove/Install	RT Wheel flare w/wide body				0.5	Body	
49	S01		**ELECTRICAL**						
50	S01	Remove/Install	Low note horn				0.2	Body	
51	S01	Remove/Install	High note horn				0.2	Body	
52	S01		**ENGINE**						
53	S01	Remove/Replace	Air cleaner assy w/police	1	437.00	OEM	0.5	Body	
54	S01		**RESTRAINT SYSTEMS**						
55	S01	Remove/Install	RT Ft impact sensor				0.3	Body	
56	S01	Remove/Install	LT Ft impact sensor				0.3	Body	
57	S01		**FRONT DOOR**						
58	S03	Repair	Cleanup on used door				4.0	Body	
59	S02	Remove/Replace	LT R&R door assy	1	437.50	LKQ	5.7	Body	3.1
60	S02		Overlap Major Adj. Panel						(0.4)
61	S02		Add for Clear Coat						0.5
62	S02		DE TRIM TRANSFER COMPONETS				2.0	Body	
63	S03	Remove/Replace	LT Frame molding 1 TIME USE	1	159.00	OEM	0.3	Body	
64	S02	Remove/Install	LT Power mirror				0.0	Body	
65	S03	Remove/Replace	LT Applique 1 TIME USE	1	260.00	OEM	0.2	Body	
66	S02	Remove/Install	LT Handle, outside granite				0.0	Body	
67	S02	Remove/Install	LT R&I trim panel				0.0	Body	
68	S01	Repair	Remove FRon Door Decal				1.0	Body	
69	S01	Remove/Install	Police Light				1.0	Body	
70	S02		CORRECTION	1	75.81	Other			
71	S02	Remove/Replace	LT Lower hinge	1	122.00	OEM	0.6	Body	0.5

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

Final Bill

RO Number: 139428

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

72	S02		Overlap Minor Panel						(0.2)
73	S02		**REAR DOOR**						
74	S02	Blend	LT Outer panel w/o wide body (HSS)						1.0
75	S02	Remove/Install	LT Applique				0.2	Body	
76	S02	Remove/Install	LT Handle, outside granite				0.4	Body	
77	S02	Remove/Install	LT R&I trim panel				0.5	Body	
78	S02		SEAMSEALER	1	78.00	Other	0.5	Body	
79	S03		FINAL BILL						

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(826.15)				8,126.11
Labor, Body			68.00	42.8	2,910.40
Labor, Refinish			118.00	21.4	2,525.20
Labor, Mechanical			95.00	1.0	95.00
Miscellaneous					8.00
Subtotal					**13,664.71**
Sales Tax					0.00
Grand Total					**13,664.71**
Net Total					**13,664.71**

Estimate Version	Total $
Original	7,315.96
Supplement S01	3,993.77
Supplement S02	1,278.26
Supplement S03	1,076.72

Insurance Total $:	13,664.71
Received from Insurance $:	0.00
Balance due from Insurance $:	13,664.71
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #86 Due to Hitting a Deer on June 17, 2026
Department of Administrative Services
Claim dated June 19, 2026
AOS Claim ID: 4406

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,490.93, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4406
DAS Claim #	343005
Vehicle / Event	86-644697 / Deer
Event Date	06/17/2026 at
Summary	Deer
Amount Requested	13,664.71

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $1,656.73, which increases the allocation to $6,572.13. On June 30, 2026, Vehicle #120 was damaged due to a deer collision. 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 # 4411
TOS Job # 3130

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #120 Due to Hitting a Deer on June 30, 2026
Department of Administrative Services
Claim dated July 6, 2026
AOS Claim ID: 4411

The Department's request included a supplemental allocation request of $1,656.73 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,656.73, which increases the allocation to $6,572.13. 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		$ 6,572.13
Executive Council allocation (Revised)		$ 6,572.13
Less:		
Previous payments	$ 0.00	
This payment	6,572.13	
Total		$ 6,572.13
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $6,572.13. 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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
344560	120-277790	Matthew Raes		06/30/2026	Open	5,860.13

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	09/08/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	09/08/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:	Deer		
Object Struck:		Driver's Agency:	595-1 - Public Safety - Administrative Services
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:		Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Deer	Vehicle's Agency:	
		Vehicle's Agency Number:	595
Incident Review Date:		Vehicle's Agency Name:	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	4,915.40	4,830.26	Karl Chevrolet	21113D	Yes	✖
07/22/2026 1:16 PM	Supplemental Estimat...	1,741.87	1,741.87	Karl Chevrolet	21113D	Yes	✖
		6,657.27	**6,572.13**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	6,572.13
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	6,572.13

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	09/08/2026
Bodyshop Name:	Karl Chevrolet
Bodyshop MA Number:	21113D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	09/18/2026

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/06/2026
Allocation Request Amount: 4,915.40

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 07/16/2026
AOS Claim Number: 4411

Reimbursement Amount Requested: 6,572.13

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:

Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee: 0.00
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number: 344560
Claimant: Matthew Raes
Accident Date: 06/30/2026
Accident Time:
Accident Street/Location:
Accident City:
Accident State:
Accident Postal:
Accident County:
Incident Contact Email Address:
DSP Incident?

More than 1 driver involved?
More than 1 vehicle involved?
Accident Description Quick:
Accident Description Full:

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name: Matthew
Driver's Last Name: Raes
Drivers License Number:
Drivers License State:

Driver's DoB:
Driver's Phone Number:

Other Driver Details

Driver 2 First Name:
Driver 2 Last Name:
Driver 2 License Number:
Driver 2 License State:

Driver 2 DoB:
Driver 2 Phone Number:
Driver 2 Email Address:

State Vehicle Details

Vehicle: 1GBSKLED2NR277790
DAS Vehicle Number: 120-277790
Vehicle License Plate Number (if different than vehicle number)
VIN: 1GBSKLED2NR277790
Vehicle Year: 2022
Vehicle Make: CHEVROLET
Vehicle Model: TAHOE
Fund Source:

Tow Required?
Towed by what Company?
Towed to where?
Vehicle Mileage:
Brief Description of Vehicle Damage: Deer

Other Vehicle Details

Vehicle 2 License Plate Number:
Vehicle 2 VIN:
Vehicle 2 Year:
Vehicle 2 Make:
Vehicle 2 Model:
Vehicle 2 Require Tow:
Vehicle 2 Towed by what Company?
Vehicle 2 Towed to where?

Other Vehicle Insurance Information

Insurance Company Name:
Address:
City:
State:
Zipcode:
Agent's Name:
Agent's Phone:
Agent's Email:

Vehicle 2 Mileage:
Vehicle 2 Description of Damage:
Policy #

Conditions

Location Type:
Weather Conditions:
Light Conditions:
Surface Conditions:
Vision Obscured:
Apparent Driver Conditions:
Other Comments from Driver:

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
29C20 Allocation Request - 2026-07-09.pdf	29C20	29C20 Allocation Request Summary	
Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract
344560 - 120 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
344560 - 120 Supplement1.pdf	Estimates	Estimate - Supplemental	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
344560 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance

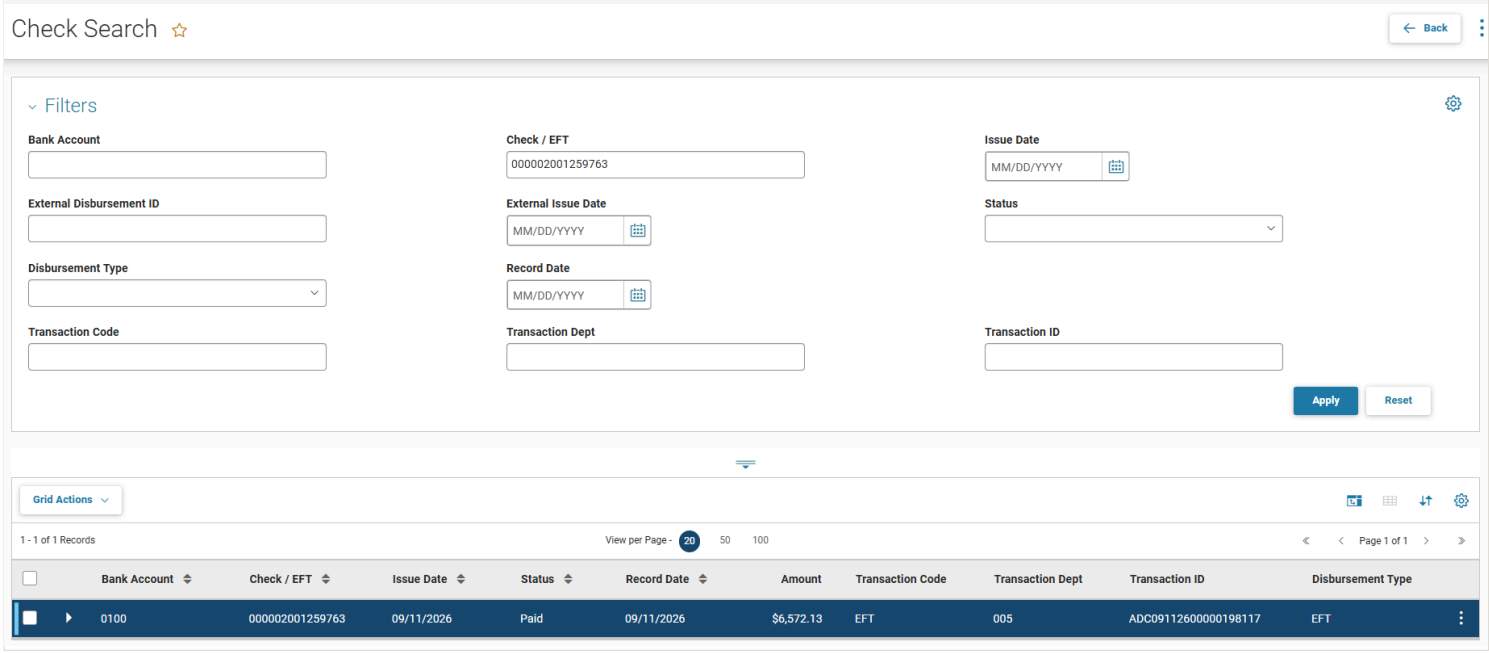
Environment:

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/18/2026	159kb
344560 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	74kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	09/08/2026	43kb
344560 - 120 Supplement1.pdf		Estimates	Ryan Betts	09/08/2026	185kb
344560 - 120 Final Invoice.pdf		Invoices	Ryan Betts	09/08/2026	603kb
Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Ryan Betts	07/23/2026	560kb
29C20 Allocation Request - 2026-07-09.pdf		29C20	Ryan Betts	07/23/2026	152kb

Images

344560 Proof of Payment.png



1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICTCB659616

CELL: 712-254-0550

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
8641	JOSEPH SINGLETON	4310	3997	07/28/26	CTCB659616
	LABOR RATE	LICENSE NO. / MILEAGE		COLOR	STOCK NO.
		80,004		GRAY MET/JE	84157
	YEAR / MAKE / MODEL			DELIVERY DATE	DELIVERY MILES
	22/CHEVROLET TRUCK/TAHOE/4DR 4WD			10/21/22	12
	VEHICLE I.D. NO.			SELLING DEALER NO.	PRODUCTION DATE
	1GBSKLED2NR277790				
	F.T.E. NO.	P.O. NO.		R.O. DATE	
	CITY			07/16/26	
	COMMENTS				

STATE OF IOWA
510 SE 12TH
DES MOINES, IA 50319

[redacted]

MO: 80004

JOB# 1 CHARGES

LABOR

J# 1 96CTZ BODY REPAIR TECH(S):4819 1600.20
REPAIR LF DAMAGE

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1		87813939	FASCIA 7.831 N	877.70	838.22	838.22
	1		85633891	GRILLE 1.266 N	888.51	772.62	772.62
	1		85594225	GUIDE 7.831 N	31.83	27.68	27.68
	1		85035240	HEADLAMP 2.725 N	1165.11	1138.14	1138.14
	1		84856829	LINER 8.153 N	184.10	160.09	160.09
	1		87813942	FASCIA 7.831 N	1029.09	969.86	969.86
	1		84776452	LAMP 2.575 N	41.24	35.86	35.86
	1		84813518	HARNESS 2.195 N	178.96	155.62	155.62
	-1		87813939	CORE RETURN	75.00	75.00	-75.00
	-1		85035240	CORE RETURN	125.00	125.00	-125.00
	-1		87813942	CORE RETURN	75.00	75.00	-75.00
						TOTAL - PARTS	3823.09

MISC	CODE	DESCRIPTION	CONTROL NO	
	DISB	DISC BODY PARTS SPLIT		-771.16
	1HG	HAZARDOUS AND GLASS		5.00
			TOTAL - MISC	-766.16

JOB# 1 TOTALS

LABOR	1600.20
PARTS	3823.09
MISC	-766.16

JOB# 1 JOURNAL PREFIX CTCB JOB# 1 TOTAL 4657.13

JOB# 2 CHARGES

LABOR

J# 2 95CTZ BODYSHOP REFINISH TECH(S):5137 1008.00
REFINISH F COVER LFENDER

MISC	CODE	DESCRIPTION	CONTROL NO	
	1PM	PAINT & MATERIAL		832.00
			TOTAL - MISC	832.00

JOB# 2 TOTALS

LABOR	1008.00
MISC	832.00

JOB# 2 JOURNAL PREFIX CTCB JOB# 2 TOTAL 1840.00

JOB# 3 CHARGES

LABOR

J# 3 93CTZ PRE SCAN FOR CODES TECH(S):5137 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.

The Reynolds and Reynolds Company
SF684131 Q

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICTCB659616

CELL: 712-254-0550

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
8641	JOSEPH SINGLETON	4310	3997	07/28/26	CTCB659616

STATE OF IOWA
510 SE 12TH
DES MOINES, IA 50319

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		80,004	GRAY MET/JE	84157

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/TAHOE/4DR 4WD	10/21/22	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1GBSKLED2NR277790		

F.T.E. NO.	P.O. NO.	R.O. DATE
CITY		07/16/26

COMMENTS

MO: 80004

JOB# 3 TOTALS----------

	LABOR	37.50
JOB# 3 JOURNAL PREFIX CTCB JOB# 3 TOTAL		37.50

JOB# 4 CHARGES----------

LABOR----------

J# 4 93CTZ001 POST SCAN TECH(S):4788 37.50

POST SCAN
JUDE POST SCAN PER OEM GUIDELINES
JUDE POST SCAN ALL CODES CLEARED

JOB# 4 TOTALS----------

	LABOR	37.50
JOB# 4 JOURNAL PREFIX CTCB JOB# 4 TOTAL		37.50

COMMENTS----------
CLM# 344560

TOTALS----------

TOTAL LABOR....		2683.20
TOTAL PARTS....		3823.09
TOTAL SUBLET...		0.00
TOTAL G.O.G....		0.00
TOTAL MISC CHG.		837.00
TOTAL MISC DISC		-771.16
TOTAL TAX.....		0.00
TOTAL INVOICE $		**6572.13**

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

_____
CUSTOMER SIGNATURE

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

The Reynolds and Reynolds Company ER/
SF684131 Q

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 18, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4411
DAS Claim #	344560
Vehicle / Event	120-277790 /
Event Date	06/30/2026 at
Summary	Deer
Amount Requested	6,572.13

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $1,962.37. This brings the total allocation to $9,889.24. On April 14, 2026, Vehicle #336 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 # 4310
TOS Job # 3133

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #336 on April 14, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4310

The Department's request included a supplemental allocation request of $1,962.37 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,962.37, which increases the allocation to $9,889.24. 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		$ 9,889.24
Executive Council allocation (Revised)		$ 9,889.24
Less:		
Previous payments	$ 0.00	
This payment	9,889.24	
Total		$ 9,889.24
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $9,889.24. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
340524	336-431802	Macabe Schmidt		04/14/2026	Open	9,177.24

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/10/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/10/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances		Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	7,926.87	7,926.87	Witham Auto Centers	21103D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	1,812.37	1,812.37	Witham Auto Centers	21103D	Yes	✖
07/13/2026 5:52 PM	Supplemental Estimat...	150.00	150.00	Witham Auto Centers	21103D	Yes	✖
		9,889.24	**9,889.24**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	9,889.24
Towing Amount	
Storage Amount	
Other Amount	
Final Total	9,889.24

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	Witham Auto Centers
Bodyshop MA Number	21103D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026

AOS Notification Date

Triggers Allocation Request to AOS (AON2)

Allocation Request Date	05/28/2026
Allocation Request Amount	7,926.87

Triggers 29C20 status update only (AON3)

AOS Recommendation date	07/16/2026
AOS Claim Number	4310

Reimbursement Amount Requested	9,889.24

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount

Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date

Current Vehicle Location Name

Current Vehicle Location Address

Current Vehicle Location City

Current Vehicle Location State

Current Vehicle Location Zipcode

Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount	0.00

Total Loss Salvage Amount

Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date

Total Subrogation Demand	0.00

Subrogation Vehicle Owner

Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date

Subrogee Claim Number

Accepted Subrogation amount	0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created		CRS Claim Created	
CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	340524	More than 1 driver involved?	
Claimant	Macabe Schmidt	More than 1 vehicle involved?	
Accident Date	04/14/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Macabe	Driver's DoB	
Driver's Last Name	Schmidt	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	1GNSKLED1PR431802	Tow Required?	
DAS Vehicle Number	336-431802	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	1GNSKLED1PR431802	Brief Description of Vehicle Damage	Hail
Vehicle Year	2023		
Vehicle Make	CHEVROLET		
Vehicle Model	TAHOE		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
Proof of Payment 340524.png	Proof of Payment	Proof of Payment - Bodyshop	
340524 - 336 Final Invoice (1).pdf	Invoices	Invoice - Bodyshop Final	
4310 Allocation Reqeust Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

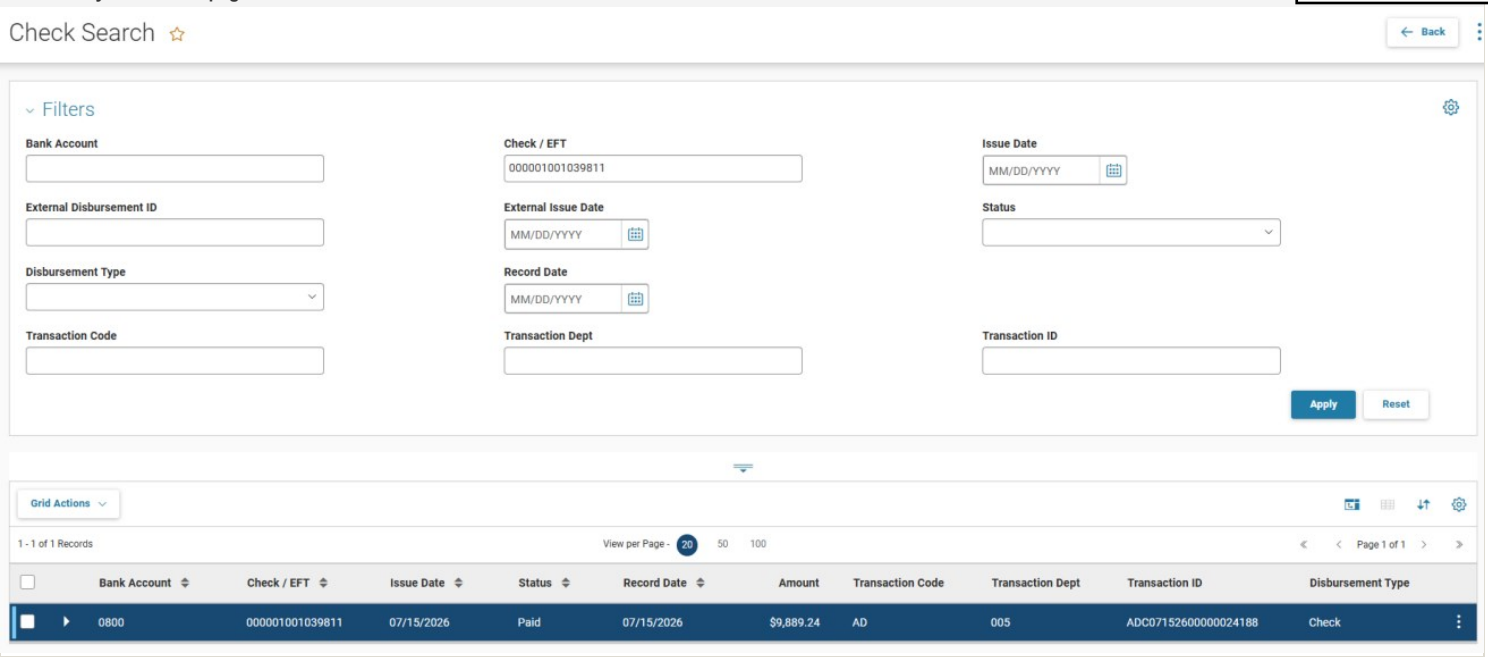
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
4310 Allocation Reqeust Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb
Proof of Payment 340524.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
340524 - 336 Final Invoice (1).pdf		Invoices	Ryan Betts	08/24/2026	76kb

Images

Proof of Payment 340524.png



WITHAM COLLISION CENTER

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

Final Bill

RO Number: 16026004

Customer:		Insurance:		Adjuster:		Estimator:	Makenzie Simons
ISP 336		QUALITY CLAIMS SOLUTIONS		Phone:		Create Date:	5/22/2026
				Claim:	APDSOI0340524-001		
				Loss Date:			
(641) 330-3951				Deductible:			

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

VIN:	1GNSKLED1PR431802	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:	Sharkskin Metallic	Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	Repair	Pre Scan				0.5	Mech	
2	E01	Repair	Post Scan				0.5	Mech	
3	E01		**HOOD**						
4	E01	Remove/Install	Insulator				0.0	Body	
5	S01	Remove/Replace	Hood (ALU)	1	1,196.60	OEM	1.5	Body	3.2
6	S01		Add for Clear Coat						1.3
7	S01		Add for Underside(Complete)						1.6
8	S01		Add for Clear Coat						0.3
9	E01		**FENDER**						
10	E01	Remove/Install	RT Fender liner w/o Z71, Police, SSV				0.3	Body	
11	E01	Remove/Install	LT Fender liner w/o Z71, Police, SSV				0.3	Body	
12	E01	PDR	RT Fender NOTE: 1-5 qtr sized dents	1	172.05	Other			
13	E01		Oversized	1	50.00	Other			
14	E01	PDR	LF Frt Fender NOTE: 1-5 qtr sized dents	1	172.05	Other			
15	E01		**ROOF**						
16	E01	Remove/Install	R&I headliner				3.7	Body	
17	E01	PDR	Roof Panel NOTE: 101-150 qtr sized dents	1	1,665.00	Other			
18	S01		Oversized	17	850.00	Other			
19	E01	PDR	RT Roof Rail NOTE: 6-15 qtr dents	1	283.05	Other			
20	E01		Oversized	1	50.00	Other			
21	S01	PDR	LF Roof Rail NOTE: 16-30qtr dents	1	450.00	Other			
22	E01		Oversized	1	50.00	Other			

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

RO Number: 16026004

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

23	E01		**FRONT DOOR**					
24	E01	Remove/Replace	RT Belt molding chrome	1	76.05	OEM	0.3	Body
25	E01	PDR	RT Frt Door NOTE: 1-5 qtr sized	1	172.05	Other		
26	E01		Oversized	2	100.00	Other		
27	E01	PDR	LF Frt Door NOTE: 1-5 QTR SIZED	1	172.05	Other		
28	E01	Remove/Install	LT Belt molding chrome				0.3	Body
29	E01	Remove/Install	RT R&I trim panel				0.4	Body
30	E01	Remove/Install	LT R&I trim panel				0.4	Body
31	E01		**REAR DOOR**					
32	E01	Remove/Replace	RT Belt molding chrome	1	50.70	OEM	0.3	Body
33	E01	Remove/Replace	LT Belt molding chrome	1	50.70	OEM	0.3	Body
34	E01	PDR	RT Rear Door NOTE: 1-5 QTR SIZED DENTS	1	172.05	Other		
35	E01		Oversized	2	100.00	Other		
36	E01	PDR	LF Rear Door NOTE: 1-5 QTR SIZED DENTS	1	172.05	Other		
37	E01	Remove/Install	RT R&I trim panel				0.4	Body
38	E01		Oversized	1	50.00	Other		
39	E01	Remove/Install	LT R&I trim panel				0.4	Body
40	E01		**QUARTER PANEL**					
41	E01	Remove/Install	RT Wheelhouse liner				0.3	Body
42	E01	Remove/Install	LT Wheelhouse liner				0.3	Body
43	E01	PDR	RT Qtr Panel NOTE: 6-15 qtr sized dents	1	238.65	Other		
44	E01		Oversized	2	100.00	Other		
45	E01	PDR	LF Qtr Panel NOTE: 6-15 qtr sized dents	1	238.65	Other		
46	E01		Oversized	2	100.00	Other		
47	E01		**LIFT GATE**					
48	E01	Remove/Install	R&I liftgate assy				1.4	Body
49	E01	PDR	Lift Gate NOTE: 6-15 qtr sized	1	283.05	Other		
50	E01	Remove/Install	R&I spoiler				0.5	Body
51	E01		Oversized	2	100.00	Other		
52	E01		**MISCELLANEOUS OPERATIONS**					
53	E01		Hazardous waste removal	1	4.00	Other		
54	E01	Remove/Install	Lights				1.0	Body
55	E01		Antenna's				1.0	Body
56	S01	Remove/Install	Remove cage for headliner to come down				2.0	Body
57	S02		Electrical inside headliner NOTE: needs to be moved for pdr				2.0	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(137.41)				2,786.64

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

Final Bill

RO Number: 16026004

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

Labor, Body		75.00	17.1	1,282.50
Labor, Refinish		135.00	6.4	864.00
Labor, Mechanical		130.00	1.0	130.00
Miscellaneous	631.40			4,826.10
Subtotal				**9,889.24**
Sales Tax				0.00
Grand Total				**9,889.24**
Net Total				**9,889.24**

Estimate Version	Total $
Original	7,926.87
Supplement S01	1,812.37
Supplement S02	150.00

Insurance Total $:	9,889.24
Received from Insurance $:	0.00
Balance due from Insurance $:	9,889.24
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #336 on April 14, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4310

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,926.87, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4310
DAS Claim #	340524
Vehicle / Event	336-431802 / Hail
Event Date	04/14/2026 at
Summary	Hail
Amount Requested	9,889.24

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 756.25. This brings the total allocation to $9,080.25. On April 2, 2026, Vehicle #396 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 # 4289
TOS Job # 3046

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

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

The Department's request included a supplemental allocation request of $756.25 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $756.25, which increases the allocation to $9,080.25. 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		$ 9,080.25
Executive Council allocation (Revised)		$ 9,080.25
Less:		
Previous payments	$ 0.00	
This payment	9,080.25	
Total		$ 9,080.25
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $9,080.25. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
335956	396-259831	Carter Hill		04/02/2026	Open	8,118.25

ADMIN Only Claim Status

Overall Claim Status	In Progress	Total Loss Status	
Overall Claim Status Date	07/10/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Repairs in Progress	TORT Status	
Repair Status Date	07/10/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances		Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	8,324.00	8,324.00	Durant Collision Repair	21095D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	756.25	756.25	Durant Collision Repair	21095D	Yes	✖
		9,080.25	**9,080.25**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	9,080.25
Towing Amount	
Storage Amount	
Other Amount	
Final Total	9,080.25

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	Durant Collision Repair
Bodyshop MA Number	21095D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026
Reimbursement Amount	9,080.25

Triggers Allocation Request to AOS (AON2)

Allocation Request Date 04/06/2026
Allocation Request Amount 8,324.00

Triggers 29C20 status update only (AON3)

AOS Recommendation date 05/07/2026
AOS Claim Number 4289

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 0.00
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	335956	More than 1 driver involved?	
Claimant	Carter Hill	More than 1 vehicle involved?	
Accident Date	04/02/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Carter	Driver's DoB	
Driver's Last Name	Hill	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	2C3CDXKG4NH259831	Tow Required?	
DAS Vehicle Number	396-259831	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	2C3CDXKG4NH259831	Brief Description of Vehicle Damage	Hail
Vehicle Year	2022		
Vehicle Make	DODGE		
Vehicle Model	CHARGER		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
4289 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
Proof of Payment 335956.png	Proof of Payment	Proof of Payment - Bodyshop	
335956 - 396 Final Invoice (1) (1).pdf	Invoices	Invoice - Bodyshop Final	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

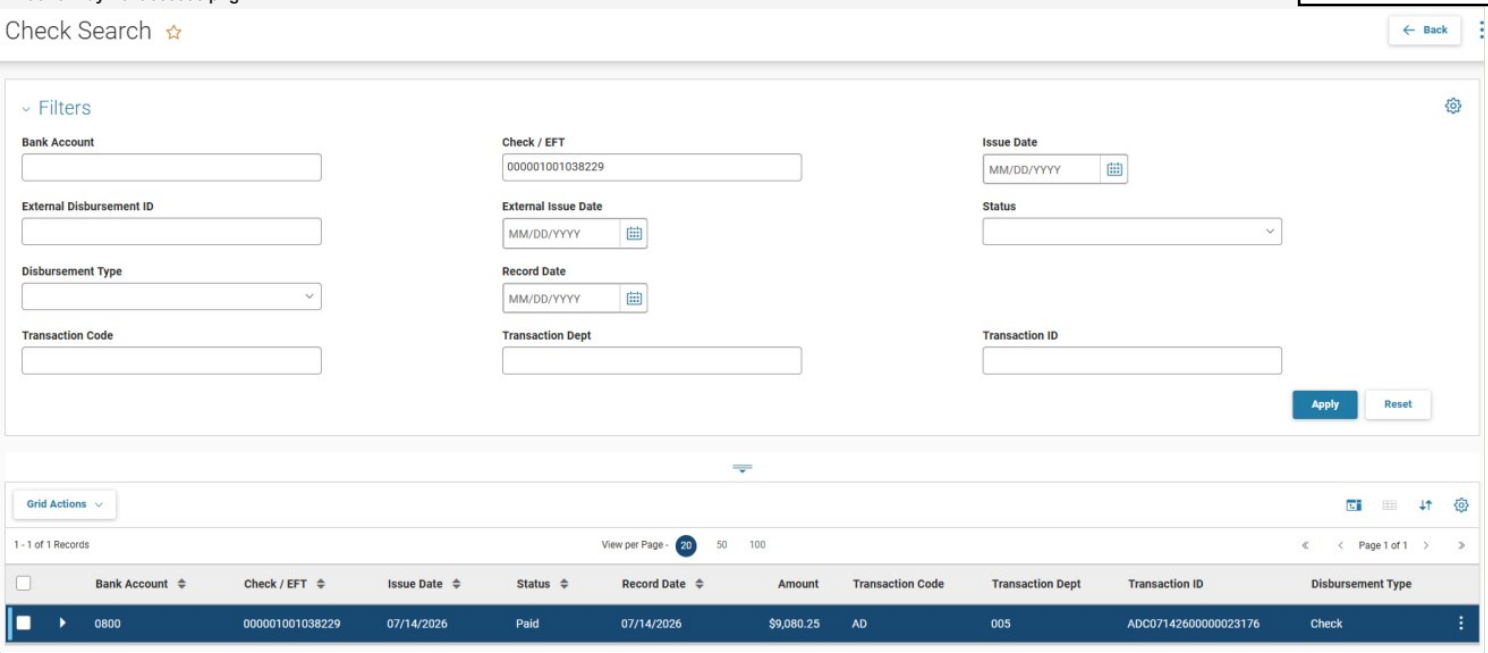
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
335956 - 396 Final Invoice (1) (1).pdf		Invoices	Ryan Betts	08/24/2026	168kb
Proof of Payment 335956.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
4289 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb

Images

Proof of Payment 335956.png



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

May 7, 2026

Kristi Onstot
Executive Council

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

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $8,324.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

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: 9dd7df9f
Federal ID:

Final Bill

RO Number: 2302

Customer:		Insurance:		Adjuster:	
IOWA STATE PATROL		Creative Risk Solutions		Phone:	
22365 20TH Ave				Claim:	APDSOI0335956-001
Stockton, IA 52769				Loss Date:	
(563) 284-9501				Deductible:	

Estimator:	Craig Moeller
Create Date:	4/3/2026

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

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

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**INFORMATION LABELS**						
2	E01	Remove/Replace	Emission label 3.6 liter all	1	7.25	OEM	0.2	Body	
3	E01		**HOOD**						
4	E01	Remove/Replace	Hood (ALU)	1	1,292.50	Opt OEM	1.5	Body	3.0
5	E01		Add for Clear Coat						1.2
6	E01		Add for Underside(Complete)						1.5
7	E01		Add for Clear Coat						0.3
8	S02		Add for seam seal	1	30.00	Other	0.5	Body	
9	E01		**FENDER**						
10	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
11	S01	PDR	LT FENDER 31 Q	1	350.00	Other			
12	E01	Remove/Install	SPOTTER LT FENDER				1.0	Body	
13	E01		**FRONT DOOR**						
14	E01	Remove/Install	LT R&I trim panel				0.5	Body	
15	S01	PDR	LF Door 53 Q	1	500.00	Other			
16	S01	PDR	LF DOOR 1 OS	1	50.00	Other			
17	E01	Remove/Replace	LT Frame molding	1	159.00	OEM	0.3	Body	
18	E01		**REAR DOOR**						
19	E01	Remove/Replace	LT Belt w'strip	1	160.00	OEM	0.3	Body	
20	E01	Remove/Replace	LT Frame molding	1	196.00	OEM	0.3	Body	
21	S01	PDR	LR DOOR SHELL 36 Q	1	350.00	Other			
22	S01	PDR	RR DOOR 1 Q	1	125.00	Other			
23	E01		**QUARTER PANEL**						
24	E01	Remove/Install	LT Wheelhouse liner w/o vented bumper				0.4	Body	
25	E01	PDR	LT Quarter panel 90+ Q	1	950.00	Other			
26	E01	PDR	LT QP 3 OS	1	150.00	Other			

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

RO Number: 2302

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

27	E01	PDR	RT QUARTER PANEL 3 Q	1	125.00	Other		
28	S01	PDR	LT FUEL DOOR 4 Q	1	125.00	Other		
29	E01		**TRUNK LID**					
30	E01	Remove/Install	R&I trunk lid				0.8	Body
31	E01	Remove/Install	Trunk lid trim				0.3	Body
32	E01	PDR	TRUNK 59Q	1	500.00	Other		
33	E01	PDR	TRUNK 2 OS	1	100.00	Other		
34	E01	Remove/Install	ANTENNAS QTY3				1.5	Body
35	E01		**REAR LAMPS**					
36	E01	Remove/Install	RT Tail lamp assy				0.3	Body
37	E01	Remove/Install	LT Tail lamp assy				0.3	Body
38	E01		**ROOF**					
39	E01	Remove/Install	R&I headliner				3.4	Body
40	E01	Remove/Install	LIGHT BAR				1.5	Body
41	E01	Remove/Install	ANTENNAS QTY4				2.0	Body
42	E01	PDR	ROOF 71 Q	1	800.00	Other		
43	E01	PDR	6 OS	1	300.00	Other		
44	E01	PDR	LT RAI L26 Q	1	275.00	Other		
45	E01	PDR	LT RAIL 2 OS	1	100.00	Other		
46	E01		**VEHICLE DIAGNOSTICS**					
47	E01		Pre-repair scan			OEM	0.5	Mech
48	E01		Post-repair scan			OEM	0.5	Mech
49	S02	Repair	Denib & Polish Hood				0.5	Body
50	E01		***** ADD-ONS *****			A/M		
51	E01	Remove/Replace	Corrosion protection primer	1	30.00	Other		
52	E01		GPR supplies	1	15.00	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,889.75
Labor, Body			70.00	15.9	1,113.00
Labor, Refinish			120.00	6.0	720.00
Labor, Mechanical			95.00	1.0	95.00
Miscellaneous		462.50			5,262.50
Subtotal					**9,080.25**
Sales Tax					0.00
Grand Total					**9,080.25**
Net Total					**9,080.25**

Estimate Version	Total $
Original	8,324.00
Supplement S01	812.25
Supplement S02	(56.00)

Insurance Total $: 9,080.25

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: 2302

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

Received from Insurance $:	0.00
Balance due from Insurance $:	9,080.25
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4289
DAS Claim #	335956
Vehicle / Event	396-259831 / Hail
Event Date	04/02/2026 at
Summary	Hail
Amount Requested	9,080.25

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $459.50, which increases the allocation to $7,196.25. On August 9, 2026, Vehicle #499 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 # 4475
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #499 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4475

The Department's request included a supplemental allocation request of $459.50 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $459.50, which increases the allocation to $7,196.25. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 7,196.25
Executive Council allocation (Revised)		$ 7,196.25
Less:		
Previous payments	$ 0.00	
This payment	7,196.25	
Total		$ 7,196.25
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $7,196.25. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270024	499-676873	Hesse, Chase	Public Safety - ISP	08/09/2026	Open	8,196.25

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	08/27/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	08/10/2026	Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	08/27/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/10/2026 11:32 AM	Potential Tort?	No
Entry User:	Mariah Fucaloro	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	595-4 - Public Safety - ISP
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Hail damage to Trooper's parked car.	Vehicle's Agency:	595-4 - Public Safety - ISP
		Vehicle's Agency Number:	595
Incident Review Date:	08/10/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DPS
		Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/10/2026 11:33 AM	Initial Estimate	6,736.75	6,736.75	Kabrick Auto/Ken Borth	21109D	No	✖
08/27/2026 12:44 PM	Supplemental Estimate 1	459.50	459.50	Kabrick Auto/Ken Borth	21109D	No	✖
		7,196.25	**7,196.25**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	7,196.25
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	7,196.25

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	08/27/2026
Bodyshop Name:	Kabrick Auto/Ken Borth
Bodyshop MA Number:	21109D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	09/18/2026

AOS Notification Date: 08/10/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/10/2026

Allocation Request Amount: 6,736.75

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 09/17/2026

AOS Claim Number: 4475

Reimbursement Amount Requested: 7,196.25

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: Hail

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee:
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number:	C270024
Claimant:	Hesse, Chase
Accident Date:	08/09/2026
Accident Time:	4:30 AM
Accident Street/Location:	513 34th st
Accident City:	Milford
Accident State:	Iowa
Accident Postal:	51351
Accident County:	Dickinson
Incident Contact Email Address:	jadams@dps.state.ia.us
DSP Incident?	

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Hail
Accident Description Full:	Hail damage to Trooper's parked car.

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Chase
Driver's Last Name:	Hesse
Drivers License Number:	891BB2338
Drivers License State:	Iowa

Driver's DoB:	08/11/1974
Driver's Phone Number:	(515) 281-3227

Other Driver Details

Driver 2 First Name:
Driver 2 Last Name:
Driver 2 License Number:
Driver 2 License State:

Driver 2 DoB:
Driver 2 Phone Number:
Driver 2 Email Address:

State Vehicle Details

Vehicle:	1C4SDJFTXPC676873
DAS Vehicle Number:	499-676873
Vehicle License Plate Number (if different than vehicle number)	
VIN:	1C4SDJFTXPC676873
Vehicle Year:	2023
Vehicle Make:	DODGE
Vehicle Model:	DURANGO
Fund Source:	

Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage:	34,567
Brief Description of Vehicle Damage:	Hood damage, possible roof damage

Other Vehicle Details

Vehicle 2 License Plate Number:
Vehicle 2 VIN:
Vehicle 2 Year:
Vehicle 2 Make:
Vehicle 2 Model:
Vehicle 2 Require Tow:
Vehicle 2 Towed by what Company?
Vehicle 2 Towed to where?

Other Vehicle Insurance Information

Insurance Company Name:
Address:
City:
State:
Zipcode:
Agent's Name:
Agent's Phone:
Agent's Email:

Vehicle 2 Mileage:		Policy #	
Vehicle 2 Description of Damage:			

Conditions

Location Type:	03-Residential District	Surface Conditions:	08-Unknown
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	15-Other (Explain in Narrative)
Light Conditions:	05-Darkness-Roadway Not Lighted	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Hail damage occurred while vehicle was parked.

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
8-9-26 499 Damage Report.doc	Accident Details	Police Accident Report	
8-9-26 499 Damage Estimate.pdf	Estimates	Estimate - Initial	
8-9-26 499 hail 1.JPG	Accident Details	Accident Photos	
8-9-26 499 hail 3.JPG	Accident Details	Accident Photos	
8-9-26 499 hail 2.JPG	Accident Details	Accident Photos	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	
29C20 Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract
C270024 - Vehicle 499 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
C270024 - 499 Supp1.pdf	Estimates	Estimate - Supplemental	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
4475 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
C270024 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle

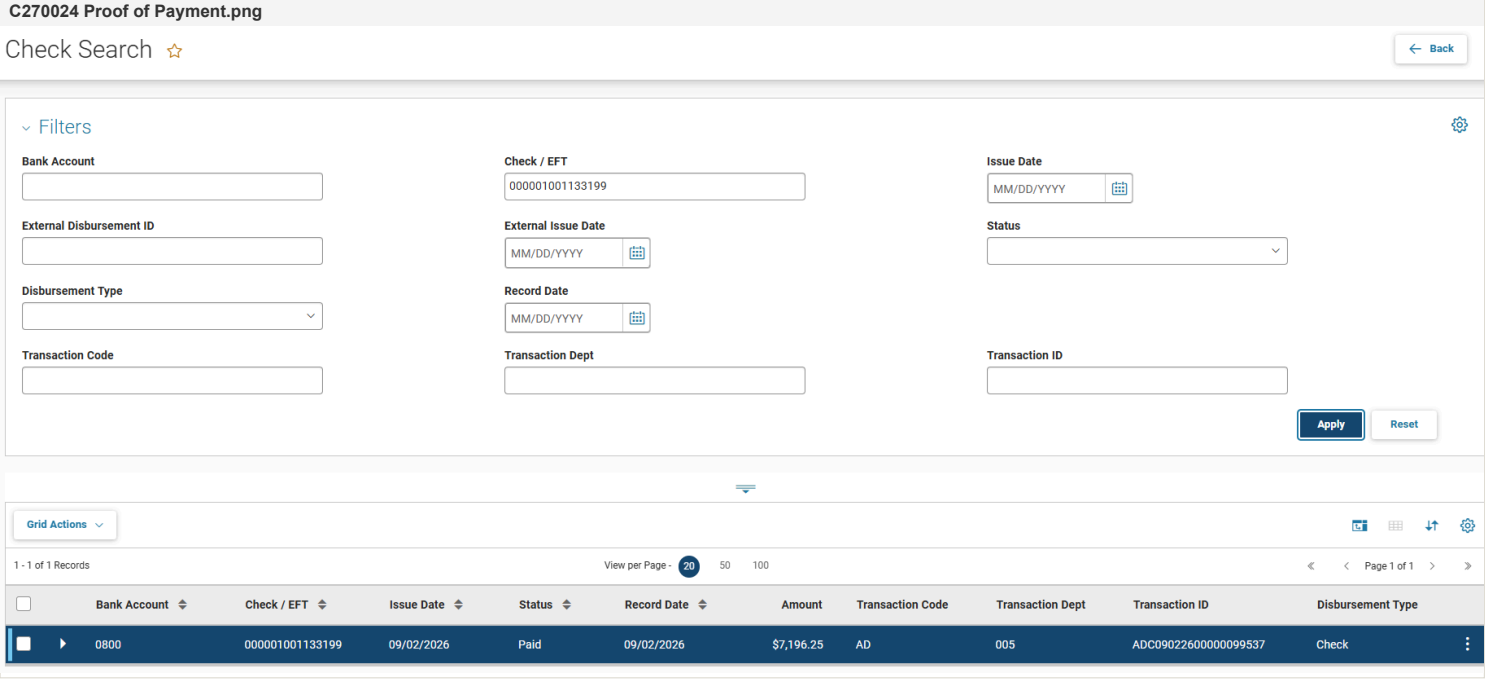
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/18/2026	159kb
C270024 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	72kb
4475 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	09/18/2026	153kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/27/2026	43kb
C270024 - 499 Supp1.pdf		Estimates	Ryan Betts	08/27/2026	1078kb
C270024 - Vehicle 499 Final Invoice.pdf		Invoices	Ryan Betts	08/27/2026	207kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Mariah Fucaloro	08/10/2026	725kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	152kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb
8-9-26 499 hail 2.JPG		Accident Details	Mariah Fucaloro	08/10/2026	2286kb
8-9-26 499 hail 1.JPG		Accident Details	Mariah Fucaloro	08/10/2026	3388kb
8-9-26 499 hail 3.JPG		Accident Details	Mariah Fucaloro	08/10/2026	2235kb
8-9-26 499 Damage Estimate.pdf		Estimates	Mariah Fucaloro	08/10/2026	92kb
8-9-26 499 Damage Estimate.pdf		Estimates	Mariah Fucaloro	08/10/2026	92kb
8-9-26 499 Damage Report.doc		Accident Details	Mariah Fucaloro	08/10/2026	98kb
8-9-26 499 Damage Report.doc		Accident Details	Mariah Fucaloro	08/10/2026	98kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb

Images

C270024 Proof of Payment.png



Printed Date: 8/25/2026 1:55:46 PM

KEN BORTH AUTOBODY

301 11TH ST SW
PO BOX 1053
SPENCER, IA 51301
(712) 262-7076, (___) ___-____ Fax

INVOICE

RO# 47837

Est: Dale Kabrick

State Of Iowa , Home: Work: Cell:	23 Dodge Durango Color: Type: TK 4 Door Utility VIN: 1C4SDJFTXPC676873 Prod Date: Plate: Odometer: 34586 Engine:	STATE OF IOWA Adjustor: Phone: Claim #: Deductible: 0 Loss Type: Unknown

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	Frt Bumper Cover			2	Body	R&I			I
1	Parts New	Hood Panel (Alum)	55369453AF	1,100.00		Body	Repl	1.7		I
		Hood Outside					Refn		2.9	I
		Add For Hood Underside					Refn		1.4	I
	Parts Existing	R Fender Outside			2		Blnd			I
	Parts Existing	L Fender Outside			2		Blnd			I
1	Sublet	R Fender Panel 1-5 Quarter		150.00		Body				I I
1	Sublet	L Fender Panel 6-15 Quarter		225.00		Body				I I
	Parts Existing	R Fender Wheel Opening Mldg			2	Body	R&I			I
	Parts Existing	L Fender Wheel Opening Mldg			2	Body	R&I			I
	Parts Existing	R Fender Splash Guard			2	Body	R&I			I
	Parts Existing	L Fender Splash Guard			2	Body	R&I			I
	Parts Existing	R Rocker Moulding			2	Body	R&I			I
	Parts Existing	L Rocker Moulding			2	Body	R&I			I
1	Sublet	L Frt Door Repair Panel 1-5 Quarter A		150.00		Body				I I
1	Sublet	L Rear Door Repair Panel 6-15 Quarter A		225.00		Body				I I
1	Sublet	Roof Panel Line Markup %35.0 151-200 Quarter - Add For Tall Roof & XL		1,890.00	1 1	Body				I I I
	Parts Existing	R Roof Moulding				Body	R&I	0.4		I
	Parts Existing	L Roof Moulding				Body	R&I	0.4		I
	Parts Existing	Roof Antenna				Body	R&I	0.3		I
	Parts Existing	Roof Headliner				Body	R&I	4.3		I
1	Sublet	L Quarter Outer Panel		300.00		Body				I

Printed Date: 8/25/2026 1:55:46 PM

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
		16-30 Quarter								I
1	Haz	Hazardous Waste Disposal		5.00			Addl			I
		Clear Coat					Addl		2.1	I
		Pre Repair Scan				Mech	Addl	0.5		I
		Post Repair Scan				Mech	Addl	0.5		I
1	Parts New	Seam Sealer On Hood		25.00		Body	Rep I	0.5		I
	Parts New	R&I Front Bumper Guard				Body	Rep I	2.0		I
1	Sublet	LH Roof Rail		500.00		Body				I
		Line Markup %25.0								I
		16-30 Quarter - Add For Double Panel								I
1	Sublet	RH Roof Rail		406.25		Body				I
		Line Markup %25.0 A								I
		6-15 Quarter - Add For Double Panel								I
	Parts New	R&I Interior Cage Package				Body	Rep I	4.0		I
1	Parts New	Oversized On Roof		520.00	1	Body	Rep I			I
		13 @ $40								I

Parts	1,645.00
Labor	1,700.00
Sublet	3,846.25
Additional Costs	5.00
SubTotal	7,196.25
Taxes	0.00
Grand Total	7,196.25

Due from Insurance		Due from Customer	
SubTotal	7,196.25	SubTotal	0.00
Tax	0.00	Tax	0.00
Total	7,196.25	Total	0.00

Total Amount 7,196.25

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #499 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4475

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,736.75, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 18, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4475
DAS Claim #	C270024
Vehicle / Event	499-676873 / Hail
Event Date	08/09/2026 at 4:30 AM
Summary	Hail damage to Trooper's parked car.
Amount Requested	7,196.25

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $494.25, which increases the allocation to $12,161.10. On June 5, 2026, Vehicle #603 was damaged by striking 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 # 4394
TOS Job # 3137

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Deer Damages to Vehicle #603 on June 5, 2026
Department of Administrative Services
Claim dated June 10, 2026
AOS Claim ID: 4394

The Department's request included a supplemental allocation request of $494.25 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $494.25, which increases the allocation to $12,161.10. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 12,161.10
Executive Council allocation (Revised)		$ 12,161.10
Less:		
Previous payments	$ 0.00	
This payment	12,161.10	
Total		$ 12,161.10
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $12,161.10. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
342077	603-179108	Lucas Darby		06/05/2026	Open	11,449.10

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	08/04/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	08/04/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description	Animal		
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances		Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Deer	Vehicle's Agency	
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	11,666.85	11,181.85	F&M Body Shop	21093D	Yes	✖
07/21/2026 3:28 PM	Supplemental Estimat...	979.25	979.25	F&M Body Shop	21093D	Yes	✖
		12,646.10	**12,161.10**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	12,161.10
Towing Amount	
Storage Amount	
Other Amount	
Final Total	12,161.10

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	08/04/2026
Bodyshop Name	F&M Body Shop
Bodyshop MA Number	21093D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Deer
AOS Notification Date	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/25/2026
Reimbursement Amount	12,161.10

Triggers Allocation Request to AOS (AON2)

Allocation Request Date 06/10/2026
Allocation Request Amount 11,666.85

Triggers 29C20 status update only (AON3)

AOS Recommendation date 07/16/2026
AOS Claim Number 4394

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 0.00
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	342077	More than 1 driver involved?	
Claimant	Lucas Darby	More than 1 vehicle involved?	
Accident Date	06/05/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Lucas	Driver's DoB	
Driver's Last Name	Darby	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	1C6RR7KT5RS179108	Tow Required?	
DAS Vehicle Number	603-179108	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	1C6RR7KT5RS179108	Brief Description of Vehicle Damage	Deer
Vehicle Year	2024		
Vehicle Make	RAM		
Vehicle Model	1500 TRADESMAN		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description	
342077 - 603 Final.pdf	Invoices	Invoice - Bodyshop Final		✖
APDSOI0342077-001_QCSReview_SUPP1.pdf	Estimates	Estimate - Supplemental		✖
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
4394 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
Proof of Payment 342077.png	Proof of Payment	Proof of Payment - Bodyshop		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

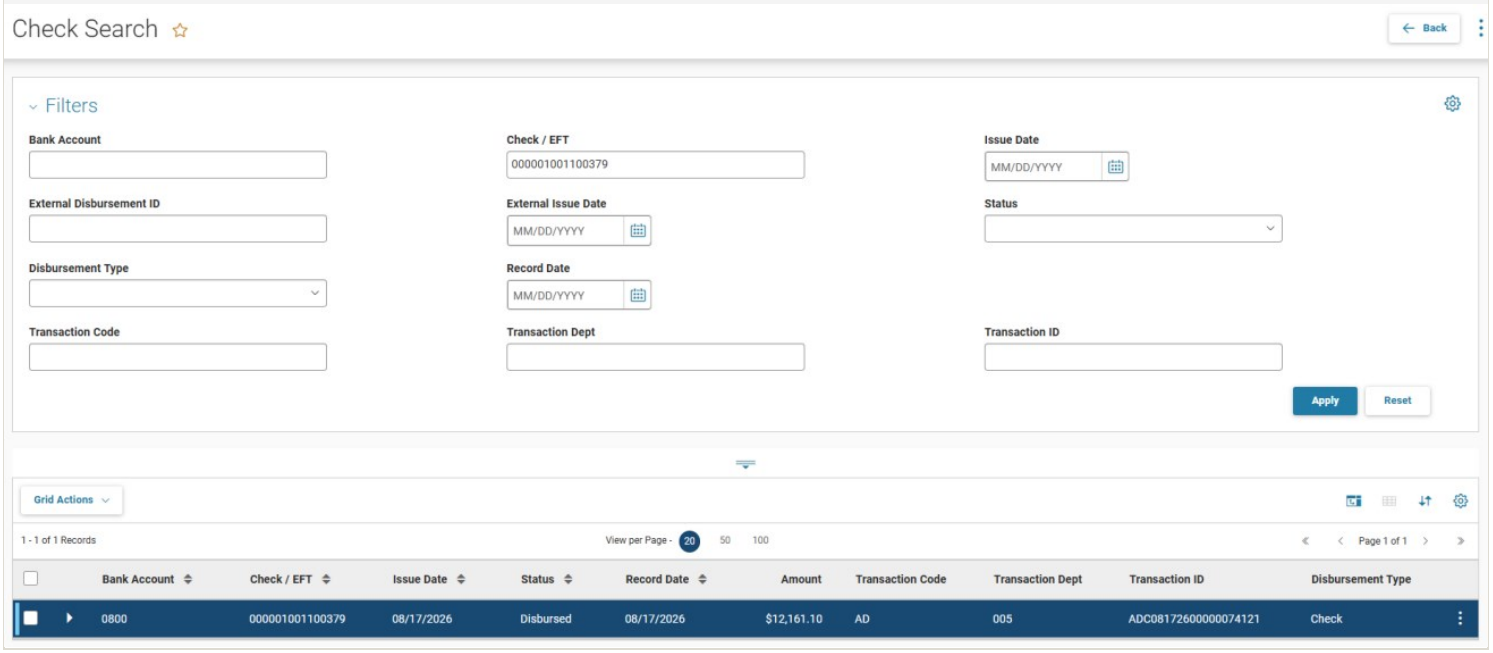
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	At	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/25/2026	158kb
Proof of Payment 342077.png		Proof of Payment	Ryan Betts	08/25/2026	72kb
4394 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/25/2026	126kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/04/2026	43kb
APDSOI0342077-001_QCSReview_SUPP1.pdf		Estimates	Ryan Betts	08/04/2026	417kb
342077 - 603 Final.pdf		Invoices	Ryan Betts	08/04/2026	68kb

Images

Proof of Payment 342077.png



F & M BODY SHOP INC

fandmbodyshop@yahoo.com
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Workfile ID: 1d0d7d28
Federal ID:

Final Bill

RO Number: 2074

Customer:	Insurance:	Adjuster:	MITCH	Estimator:	Amy Detlaff
ISP, MZL987		Phone:		Create Date:	6/8/2026
		Claim:	APDSOI034077-001		
		Loss Date:			
(641) 414-2115		Deductible:			

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

VIN:	1C6RR7KT5RS179108	Interior Color:	Diesel Gray/Black	Mileage In:	24,930	Vehicle Out:	
License:		Exterior Color:	Billet Silver Metall	Mileage Out:			
State:	IA	Production Date:	6/2024	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	S01	Overhaul	O/H bumper assy			OEM	3.4	Body	
3	E01	Remove/Replace	Bumper chrome, w/o prk snsr w/o air suspension	1	534.00	A/M	0.0	Body	
4	E01	Remove/Replace	Upper cover primed	1	219.00	A/M	0.0	Body	1.6
5	E01		Add for Clear Coat						0.6
6	S01	Remove/Replace	Bumper bracket	1	306.00	OEM	0.0	Body	
7	S01	Remove/Replace	Lamp bracket	1	100.00	A/M	0.0	Body	
8	S01	Remove/Replace	LT Upper cover inner support			OEM	0.0	Body	
9	E01		**GRILLE**						
10	E01	Remove/Replace	Grille black hexagon, chrome surround bars	1	553.00	A/M	0.0	Body	
11	E01		**FRONT LAMPS**						
12	E01	Remove/Replace	LT Headlamp assy clear lens	1	297.75	A/M	0.6	Body	
13	E01	Remove/Replace	Aim headlamps				0.5	Body	
14	E01	Remove/Replace	LT Fog lamp assy all	1	163.00	A/M	0.0	Body	
15	E01	Remove/Replace	Aim fog lamps				0.3	Body	
16	S01		**RADIATOR SUPPORT**						
17	S01	Remove/Replace	LT Mount bracket	1	170.25	A/M	0.3	Body	
18	S01	Remove/Replace	LT H'lamp bracket	1	124.00	A/M	0.4	Body	
19	E01		**FENDER**						
20	E01	Remove/Replace	LT Fender	1	408.75	A/M	1.8	Body	2.6
21	E01		Add for Clear Coat						1.0
22	E01		Add for Edging						0.5
23	E01		Add for Clear Coat						0.1
24	E01	Remove/Replace	LT Nameplate "HEMI 5.7 LITER" chrome	1	155.00	OEM	0.2	Body	
25	E01	Remove/Replace	LT Fender liner all	1	89.00	A/M	0.0	Body	
26	E01		**CAB**						

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: 2074

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

27	E01	Repair	LT Uniside panel				4.0	Body	2.0
28	E01		Overlap Major Adj. Panel						(0.4)
29	E01		Add for Clear Coat						0.3
30	E01	Remove/Install	LT W'strip on body front door				0.5	Body	
31	S01	Remove/Replace	Headliner w/o sunroof w/o premium audio	1	1,230.00	OEM	4.1	Body	
32	E01		**RESTRAINT SYSTEMS**						
33	E01	Remove/Replace	LT Outer belt assy black w/2 tone interior	1	327.00	OEM	0.7	Body	
34	E01	Remove/Replace	RT Outer belt assy black w/2 tone interior	1	327.00	OEM	0.7	Body	
35	E01	Remove/Replace	LT Head air bag crew cab	1	1,250.00	OEM	0.8	Body	
36	E01	Remove/Replace	LT Ft seat air bag	1	956.00	OEM	0.4	Body	
37	E01	Remove/Replace	LT Side impact sens	1	48.35	OEM	0.3	Body	
38	E01		**FRONT DOOR**						
39	E01	Remove/Install	LT Belt w'strip				0.3	Body	
40	E01	Remove/Replace	LT Nameplate "RAM 1500 CLASSIC" chrome	1	186.00	OEM	0.2	Body	
41	E01	Remove/Install	LT Power mirror				0.3	Body	
42	E01	Remove/Install	LT Door glass				0.5	Body	
43	E01	Remove/Install	LT Run w'strip 4 door				0.2	Body	
44	E01	Remove/Install	LT R&I carrier assy				0.6	Body	
45	E01	Remove/Install	LT Handle, outside black molded w/keyless entry				0.3	Body	
46	E01	Remove/Install	LT R&I trim panel				0.5	Body	
47	E01	Repair	LT Door shell 4 door				8.0	Body	2.8
48	E01		Overlap Major Adj. Panel						(0.4)
49	E01		Add for Clear Coat						0.5
50	E01		**REAR DOOR**						
51	E01	Blend	LT Door shell						1.4
52	E01	Remove/Install	LT Belt w'strip black				0.3	Body	
53	E01	Remove/Install	LT Door glass Dodge				1.0	Body	
54	E01	Remove/Install	LT R&I carrier assy				0.5	Body	
55	E01	Remove/Install	LT Handle, outside black molded				0.3	Body	
56	E01	Remove/Install	LT R&I trim panel				0.5	Body	
57	E01	Remove/Replace	Pre-Repair Scan				0.5	Mech	
58	E01	Remove/Replace	Post-Repair Scan				0.5	Mech	
59	E01	Sublet	Hazardous waste removal	1	3.00	Other			
60	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body	
61	E01		Color tint / color match				0.5	Body	
62	E01	Remove/Replace	Corrosion protection	1	5.00	Other	0.2	Body	
63	E01	Remove/Replace	Flex additive	1	3.00	Other			
64	E01		Box setback				1.5	Body	
65	E01		ESTIMATE MATCH						0.8
66	E01	Sublet	WINDSHIELD R&I	1	200.00	Other			
67	E01	Remove/Replace	FRONT SEAT BACK COVER,LT	1	363.00	Other			

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

RO Number: 2074

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

68	E01	ESTIMATE MATCH (MATERIALS)	1	2.00	Other

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					7,809.10
Labor, Body			70.00	34.9	2,443.00
Labor, Refinish			120.00	13.4	1,608.00
Labor, Mechanical			85.00	1.0	85.00
Miscellaneous					216.00
Subtotal					**12,161.10**
Sales Tax					0.00
Grand Total					**12,161.10**
Net Total					**12,161.10**

Estimate Version	Total $
Original	11,181.85
Supplement S01	979.25

Insurance Total $:	12,161.10
Received from Insurance $:	0.00
Balance due from Insurance $:	12,161.10
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Deer Damages to Vehicle #603 on June 5, 2026
Department of Administrative Services
Claim dated June 10, 2026
AOS Claim ID: 4394

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,666.85, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 25, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4394
DAS Claim #	342077
Vehicle / Event	603-179108 / Deer
Event Date	06/05/2026 at
Summary	Deer
Amount Requested	12,161.10

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $650.26, which increases the allocation to $6,823.81. On June 3, 2026, Vehicle #1156 was damaged by striking 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 # 4393
TOS Job # 3138

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #1156 Struck a Raccoon on June 3, 2026
Department of Administrative Services
Claim dated June 10, 2026
AOS Claim ID: 4393

The Department's request included a supplemental allocation request of $650.26 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $650.26, which increases the allocation to $6,823.81. 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		$ 6,823.81
Executive Council allocation (Revised)		$ 6,823.81
Less:		
Previous payments	$ 0.00	
This payment	6,823.81	
Total		$ 6,823.81
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $6,823.81. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
341938	1156-534675	Andrew Lock		06/03/2026	Open	6,111.81

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	08/03/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	08/03/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description	Animal		
Object Struck		Driver's Agency	400 - Health and Human Services
Object Struck Description		Driver's Agency Number	400
Contributing Circumstances		Driver's Agency Name	HHS
		Driver's Agency Email	brenda.stish@hhs.iowa.gov
Accident Description ADMIN	Raccoon	Vehicle's Agency	
		Vehicle's Agency Number	400
Incident Review Date		Vehicle's Agency Name	HHS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	brenda.stish@hhs.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	6,173.55	5,578.47	Cherokee Collision Center	21091D	Yes	✖
07/21/2026 2:46 PM	Supplemental Estimat...	1,245.34	1,245.34	Cherokee Collision Center	21091D	Yes	✖
		7,418.89	**6,823.81**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	6,823.81
Towing Amount	
Storage Amount	
Other Amount	
Final Total	6,823.81

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	08/03/2026
Bodyshop Name	Cherokee Collision Center
Bodyshop MA Number	21091D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Raccoon
AOS Notification Date	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/25/2026
Reimbursement Amount	6,823.81

Triggers Allocation Request to AOS (AON2)

Allocation Request Date 06/03/2026
Allocation Request Amount 6,173.55

Triggers 29C20 status update only (AON3)

AOS Recommendation date 07/16/2026
AOS Claim Number 1156

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 0.00
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	341938	More than 1 driver involved?	
Claimant	Andrew Lock	More than 1 vehicle involved?	
Accident Date	06/03/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Andrew	Driver's DoB	
Driver's Last Name	Lock	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	2C4RC1CG4MR534675	Tow Required?	
DAS Vehicle Number	1156-534675	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	2C4RC1CG4MR534675	Brief Description of Vehicle Damage	Raccoon
Vehicle Year	2021		
Vehicle Make	CHRYSLER		
Vehicle Model	VOYAGER		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description	
Supplement (3).pdf	Estimates	Estimate - Supplemental		✖
Final Bill (2).pdf	Invoices	Invoice - Bodyshop Final		✖
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
Proof of Payment 341938.png	Proof of Payment	Proof of Payment - Bodyshop		✖
4393 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

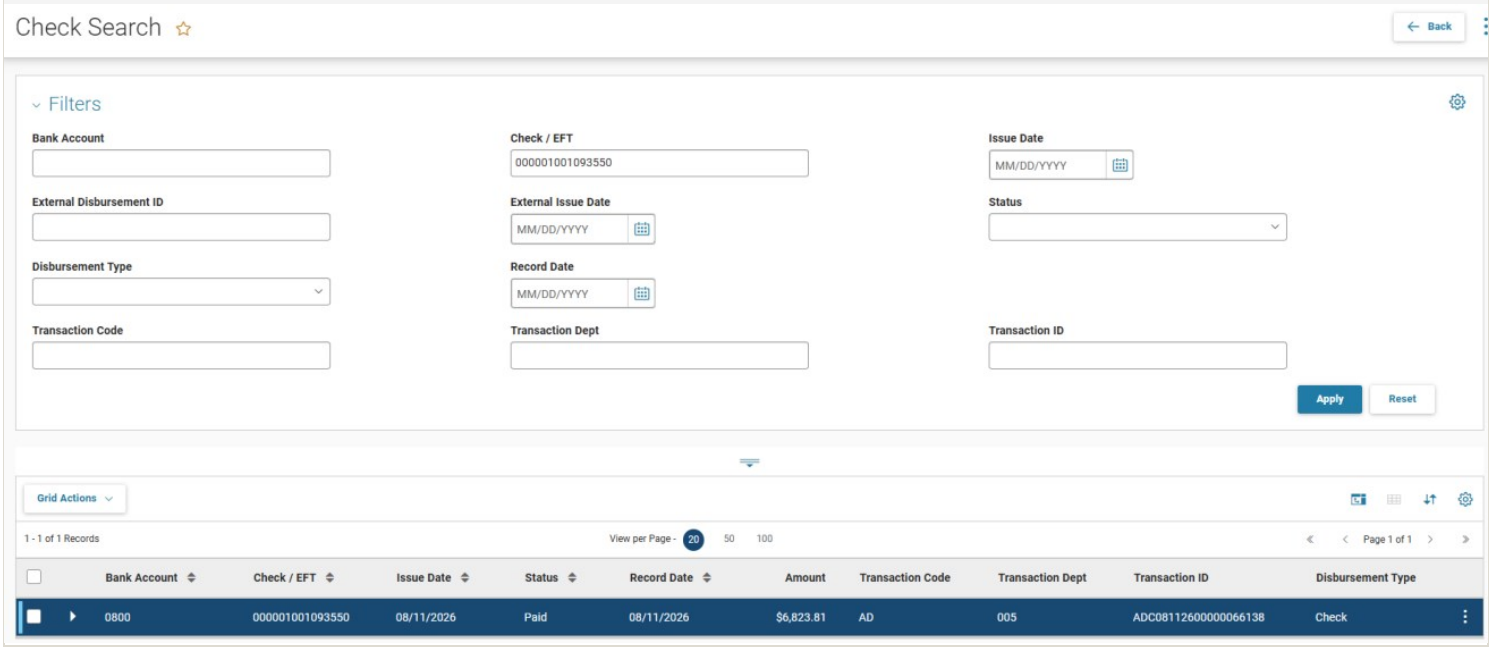
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	A	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/25/2026	158kb
4393 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/25/2026	127kb
Proof of Payment 341938.png		Proof of Payment	Ryan Betts	08/25/2026	72kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/03/2026	43kb
Final Bill (2).pdf		Invoices	Ryan Betts	08/03/2026	152kb
Supplement (3).pdf		Estimates	Ryan Betts	08/03/2026	173kb

Images

Proof of Payment 341938.png



CHEROKEE COLLISION CENTER

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

Workfile ID: 3aa22bc8
Federal ID:

Final Bill

RO Number: 8079

Customer:	Insurance:	Adjuster:		Estimator:	Terri Weaver
State Of Iowa		Phone:		Create Date:	6/8/2026
Dept. of Administrative Services,		Claim:			
DesMoines, IA 50319-0250		Loss Date:			
(515) 418-5776		Deductible:			

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

VIN:	2C4RC1CG4MR534675	Interior Color:	Mileage In:	Vehicle Out:	6/19/2026
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		**PAINT IDENTIFICATION**						
2	E01	Remove/Replace	Buff for Color Match Reading	1	2.00	Other	0.2	Body	
3	E01	Refinish	Color Mix, Match and Spray out card Exterior						1.0
4	E01	Repair	Set up Stands/Jigs for Componet(s) in Booth				0.2	Body	
5	E01	Remove/Replace	STAT gun application				0.5	Body	
6	E01		**FRONT BUMPER & GRILLE**						
7	E01	Remove/Replace	O/H front bumper				3.9	Body	
8	E01	Remove/Replace	Bumper cover	1	703.95	A/M	0.0	Body	3.3
9	E01		Add for Clear Coat						1.3
10	E01	Remove/Replace	Flexible Additive (per fascia)	1	8.00	Other	0.1	Body	
11	E01	Remove/Replace	Raw Plastic Paint Prep Kit	1	99.00	Other	0.5	Body	
12	E01	Remove/Replace	Shutter assembly	1	294.32	A/M	0.0	Body	
13	E01	Remove/Replace	Absorber	1	94.00	A/M	0.0	Body	
14	E01	Remove/Replace	Lower grille	1	118.00	OEM	0.0	Body	
15	E01	Remove/Replace	Air shield	1	181.00	OEM	0.0	Body	
16	E01		**FRONT LAMPS**						
17	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
18	E01	Remove/Install	LT R&I headlamp assy				0.3	Body	
19	E01		**RADIATOR SUPPORT**						
20	E01	Remove/Replace	Lower tie bar	1	81.34	A/M	0.6	Body	
21	E01		**COOLING**						
22	E01	Remove/Install	Trans cooler				0.0	Body	
23	E01	Remove/Replace	RT Side seal w/o hybrid	1	57.90	OEM	0.2	Body	
24	E01	Remove/Replace	LT Side seal w/o hybrid	1	63.20	OEM	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: 8079

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

25	E01	Remove/Replace	Radiator all	1	481.00	OEM	3.4	Mech
26	E01	Remove/Replace	Coolant / Gal	2	56.00	A/M	0.2	Body
27	E01	Remove/Replace	Fan assy w/o hybrid w/o towing pkg	1	314.00	OEM	0.0	Body
28	E01	Remove/Replace	Lower seal	1	44.35	OEM	0.2	Body
29	E01	Remove/Replace	Lower hose w/o hybrid	1	207.00	OEM	1.0	Mech
30	E01	Remove/Replace	Deduct for Overlap				(0.4)	Mech
31	E01	Repair	pressure test cooling system for leaks				0.5	Body
32	E01		**AIR CONDITIONER & HEATER**					
33	E01	Remove/Replace	Condenser from 05/13/2017	1	260.41	A/M	1.3	Mech
34	E01	Remove/Replace	AC Service evacuate & recharge				1.7	Mech
35	E01	Remove/Replace	R1234yf Freon	2	250.00	A/M	1.0	Mech
36	E01	Repair	pressure test AC system for leaks with sniffer				0.5	Body
37	E01		**ELECTRICAL**					
38	E01		Disconnect Battery				0.2	Mech
39	E01		Connect Battery				0.1	Mech
40	E01	Repair	Memory Funstion Reset				0.2	Body
41	E01	Repair	Engine harness w/o hybrid NOTE: 8 wires and loom broken. Caused no horn, hood latch codes, and temp sensor codes.				1.5	Mech
42	E01		**RESTRAINT SYSTEMS**					
43	E01	Repair	Dis Arm Saftey Restraint System				0.4	Mech
44	E01	Remove/Install	RT Ft impact sensor				0.2	Mech
45	E01	Remove/Install	LT Ft impact sensor				0.2	Mech
46	E01	Repair	Re-Arm and Connect Saftey Restraint Systems				0.1	Mech
47	E01	Remove/Replace	Air bag system diagnosis			OEM	0.5	Mech
48	E01		**VEHICLE DIAGNOSTICS**					
49	E01	Repair	Battery support during PRE/POST scans				0.2	Mech
50	E01	Sublet	Pre-repair scan	1	120.00	Sublet		
51	E01	Sublet	Post-repair scan	1	120.00	Sublet		
52	E01		**MISCELLANEOUS OPERATIONS**					
53	E01	Repair	De Nib, Wet Sand and Buff/Polish (.5 per panel)				0.5	Body
54	E01	Remove/Replace	Job cost materials	1	215.49	OEM		
55	E01	Remove/Replace	Hazardous Waste Charge	1	14.35	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					3,474.96
Sublet/Miscellaneous					240.00
Labor, Body			85.00	9.1	773.50
Labor, Refinish			150.00	5.6	840.00
Labor, Mechanical			125.00	11.4	1,425.00
Miscellaneous					70.35
Subtotal					**6,823.81**

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: 8079

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

Sales Tax	0.00
Grand Total	**6,823.81**
Net Total	**6,823.81**

Estimate Version	Total $
Original	6,823.81

Insurance Total $:	6,823.81
Received from Insurance $:	0.00
Balance due from Insurance $:	6,823.81
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #1156 Struck a Raccoon on June 3, 2026
Department of Administrative Services
Claim dated June 10, 2026
AOS Claim ID: 4393

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,173.55, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 25, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	1156
DAS Claim #	341938
Vehicle / Event	1156-534675 / Raccoon
Event Date	06/03/2026 at
Summary	Raccoon
Amount Requested	6,823.81

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $1,019.42, which increases the allocation to $4,793.66. On May 1, 2026, Vehicle #1457 was damaged by striking 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 # 4356
TOS Job # 3071

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #1457 on May 1, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4356

The Department's request included a supplemental allocation request of $1,019.42 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,019.42, which increases the allocation to $4,793.66. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 4,793.66
Executive Council allocation (Revised)		$ 4,793.66
Less:		
Previous payments	$ 0.00	
This payment	4,793.66	
Total		$ 4,793.66
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $4,793.66. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
338578	1457-105820	Sarah Rippenkroeger		05/01/2026	Open	4,081.66

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/10/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/10/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description	Animal		
Object Struck		Driver's Agency	400 - Health and Human Services
Object Struck Description		Driver's Agency Number	400
Contributing Circumstances		Driver's Agency Name	HHS
		Driver's Agency Email	brenda.stish@hhs.iowa.gov
Accident Description ADMIN	Deer	Vehicle's Agency	
		Vehicle's Agency Number	400
Incident Review Date		Vehicle's Agency Name	HHS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	brenda.stish@hhs.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	3,774.24	3,819.14	Jim Baier Inc/ABRA	21098D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	974.52	974.52	Jim Baier Inc/ABRA	21098D	Yes	✖
		4,748.76	**4,793.66**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	4,793.66
Towing Amount	
Storage Amount	
Other Amount	
Final Total	4,793.66

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	Jim Baier Inc/ABRA
Bodyshop MA Number	21098D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Deer
AOS Notification Date	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026
Reimbursement Amount	4,793.66

Triggers Allocation Request to AOS (AON2)

Allocation Request Date 05/05/2026
Allocation Request Amount 3,774.24

Triggers 29C20 status update only (AON3)

AOS Recommendation date 06/01/2026
AOS Claim Number 4356

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

Section 6, Item DDD.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 0.00
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	338578	More than 1 driver involved?	
Claimant	Sarah Rippenkroeger	More than 1 vehicle involved?	
Accident Date	05/01/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Sarah	Driver's DoB	
Driver's Last Name	Rippenkroeger	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	2G11Z5S30L9105820	Tow Required?	
DAS Vehicle Number	1457-105820	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	2G11Z5S30L9105820	Brief Description of Vehicle Damage	Deer
Vehicle Year	2020		
Vehicle Make	CHEVROLET		
Vehicle Model	IMPALA		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
Proof of Payment 338578.png	Proof of Payment	Proof of Payment - Bodyshop	
338578 - 1457 Final Invoice (1).pdf	Invoices	Invoice - Bodyshop Final	
4356 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

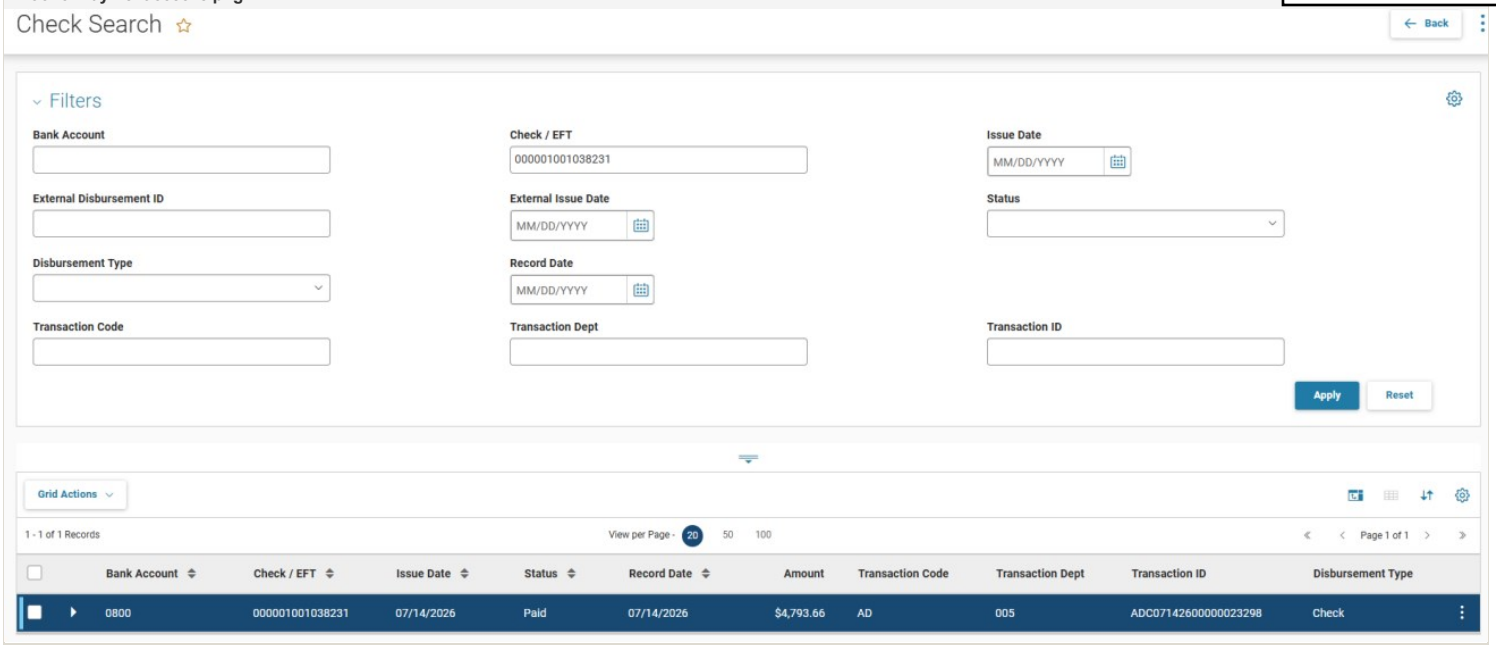
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
4356 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb
338578 - 1457 Final Invoice (1).pdf		Invoices	Ryan Betts	08/24/2026	153kb
Proof of Payment 338578.png		Proof of Payment	Ryan Betts	08/24/2026	72kb

Images

Proof of Payment 338578.png



Abra - Jim Baier Fort Madison

5701 Avenue O, Fort Madison, IA 52627
Phone: (319) 372-8120

Final Bill

RO Number: 12534

Customer:		Insurance:		Adjuster:		Estimator:	Cruz Estrada
HHS Vehicle 1457		CUSTOMER PAY		Phone:		Create Date:	5/4/2026
				Claim:	0338578		
				Loss Date:			
(319) 470-2784				Deductible:			

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection White

VIN:	2G11Z5S30L9105820	Interior Color:	Black	Mileage In:	89,126	Vehicle Out:	5/29/2026
License:	1457	Exterior Color:	White	Mileage Out:	89,127		
State:	IA	Production Date:	9/2019	Condition:		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				2.9	Body	
3	E01	Remove/Replace	Bumper cover w/o adaptive cruise w/o actv shtr	1	817.00	A/M	0.0	Body	3.4
4	E01		Add for Clear Coat						1.4
5	E01	Remove/Replace	Upper grille LT w/o midnight pkg	1	458.00	A/M	0.0	Body	
6	S01	Remove/Replace	Absorber	1	138.00	A/M	0.0	Body	
7	S01	Remove/Replace	LT Side bracket	1	56.00	A/M	0.1	Body	
8	S01	Remove/Replace	LT Impact bar reinforcement	1	36.00	A/M	0.1	Body	
9	E01		**FRONT LAMPS**						
10	E01	Remove/Replace	LT Headlamp assy	1	735.23	LKQ	0.5	Body	
11	S01		**COOLING**						
12	S01	Remove/Replace	Upper baffle	1	62.00	A/M	0.2	Body	
13	E01		**FENDER**						
14	S01	Remove/Replace	LT fender assy	1	283.50	LKQ	2.5	Body	2.2
15	S01		Overlap Major Non-Adj. Panel						(0.2)
16	S01		Add for Clear Coat						0.4
17	S01	Repair	LT Fender Brkts NOTE: Time to repair and adjust fender brackets				1.0	Body	
18	E01	Remove/Install	LT Fender liner				0.4	Body	
19	E01	Remove/Install	Mud guard				0.4	Body	
20	E01		Hazardous waste removal	1	3.00	Other			
21	E01	Remove/Replace	Cover Car	1	5.00	Other			
22	E01	Remove/Replace	Corrosion Protection	1	5.00	Other			
23	E01	Remove/Replace	Flex Additive/Adhesion Promoter	1	5.00	Other			
24	S01		**FRONT DOOR**						
25	S01	Blend	LT Door shell w/o molding						1.0
26	S01	Remove/Install	LT Belt molding				0.3	Body	

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

RO Number: 12534

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection White

27	S01	Remove/Install	LT Reveal molding				0.2	Body	
28	S01	Remove/Install	LT Applique				0.3	Body	
29	S01	Remove/Replace	LT Nameplate "IMPALA"	1	69.04	OEM	0.3	Body	
30	S01	Remove/Install	LT R&I mirror				0.3	Body	
31	S01	Remove/Install	LT Handle, outside w/passive entry w/o chrome				0.4	Body	
32	S01	Remove/Install	LT R&I trim panel				0.5	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		254.69			2,922.46
Labor, Body			73.00	10.4	759.20
Labor, Refinish			73.00	8.2	598.60
Material, Paint					508.40
Miscellaneous					5.00
Subtotal					**4,793.66**
Sales Tax					0.00
Grand Total					**4,793.66**
Net Total					**4,793.66**

Estimate Version	Total $
Original	3,819.14
Supplement S01	974.52

Insurance Total $:	4,793.66
Received from Insurance $:	0.00
Balance due from Insurance $:	4,793.66
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

June 1, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #1457 on May 1, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4356

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,774.24, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4356
DAS Claim #	338578
Vehicle / Event	1457-105820 / Deer
Event Date	05/01/2026 at
Summary	Deer
Amount Requested	4,793.66

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $1,022.11, which increases the allocation to $10,069.59. On April 14, 2026, Vehicle #2232 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 # 4326
TOS Job # 3113

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2232 on April 14, 2026
Department of Administrative Services
Claim dated May 14, 2026
AOS Claim ID: 4326

The Department's request included a supplemental allocation request of $1,022.11 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,022.11, which increases the allocation to $10,069.59. 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		$ 10,069.59
Executive Council allocation (Revised)		$ 10,069.59
Less:		
Previous payments	$ 0.00	
This payment	10,069.59	
Total		$ 10,069.59
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $10,069.59. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
339179	2232-124217	Brandy McOmber		04/14/2026	Open	9,357.59

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/28/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/28/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	309 - Workforce Development
Object Struck Description		Driver's Agency Number	309
Contributing Circumstances		Driver's Agency Name	IWD
		Driver's Agency Email	michael.littlejohn@iwd.iowa.gov
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	309
Incident Review Date		Vehicle's Agency Name	IWD
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	michael.littlejohn@iwd.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	9,680.80	8,213.78	Rydell Chevrolet		Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	1,855.81	1,855.81	Rydell Chevrolet		Yes	✖
		11,536.61	**10,069.59**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	10,069.59
Towing Amount	
Storage Amount	
Other Amount	
Final Total	10,069.59

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	07/28/2026
Bodyshop Name	Rydell Chevrolet
Bodyshop MA Number	Non-Contract
Communication Preference	Phone Call

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/25/2026
Reimbursement Amount	10,069.59

Triggers Allocation Request to AOS (AON2)

Allocation Request Date	05/14/2026
Allocation Request Amount	9,680.80

Triggers 29C20 status update only (AON3)

AOS Recommendation date	06/01/2026
AOS Claim Number	4326

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount

Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date

Current Vehicle Location Name

Current Vehicle Location Address

Current Vehicle Location City

Current Vehicle Location State

Current Vehicle Location Zipcode

Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount	0.00
Total Loss Salvage Amount	
Total Loss Vehicle Sold Date	

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date	
Total Subrogation Demand	0.00
Subrogation Vehicle Owner	
Subrogation Insurance	

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date	
Subrogee Claim Number	
Accepted Subrogation amount	0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	339179	More than 1 driver involved?	
Claimant	Brandy McOmber	More than 1 vehicle involved?	
Accident Date	04/14/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Brandy	Driver's DoB	
Driver's Last Name	McOmber	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	1G1ZC5ST3PF124217	Tow Required?	
DAS Vehicle Number	2232-124217	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	1G1ZC5ST3PF124217	Brief Description of Vehicle Damage	Hail
Vehicle Year	2023		
Vehicle Make	CHEVROLET		
Vehicle Model	MALIBU		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description	
339179 - 2232 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final		✖
Preliminary_Supplement_1_with_Summary (5).pdf	Estimates	Estimate - Supplemental		✖
CoverSheet for Payment Request 2026-07-23.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
4326 Request for Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
Proof of Payment 339179.png	Proof of Payment	Proof of Payment - Bodyshop		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

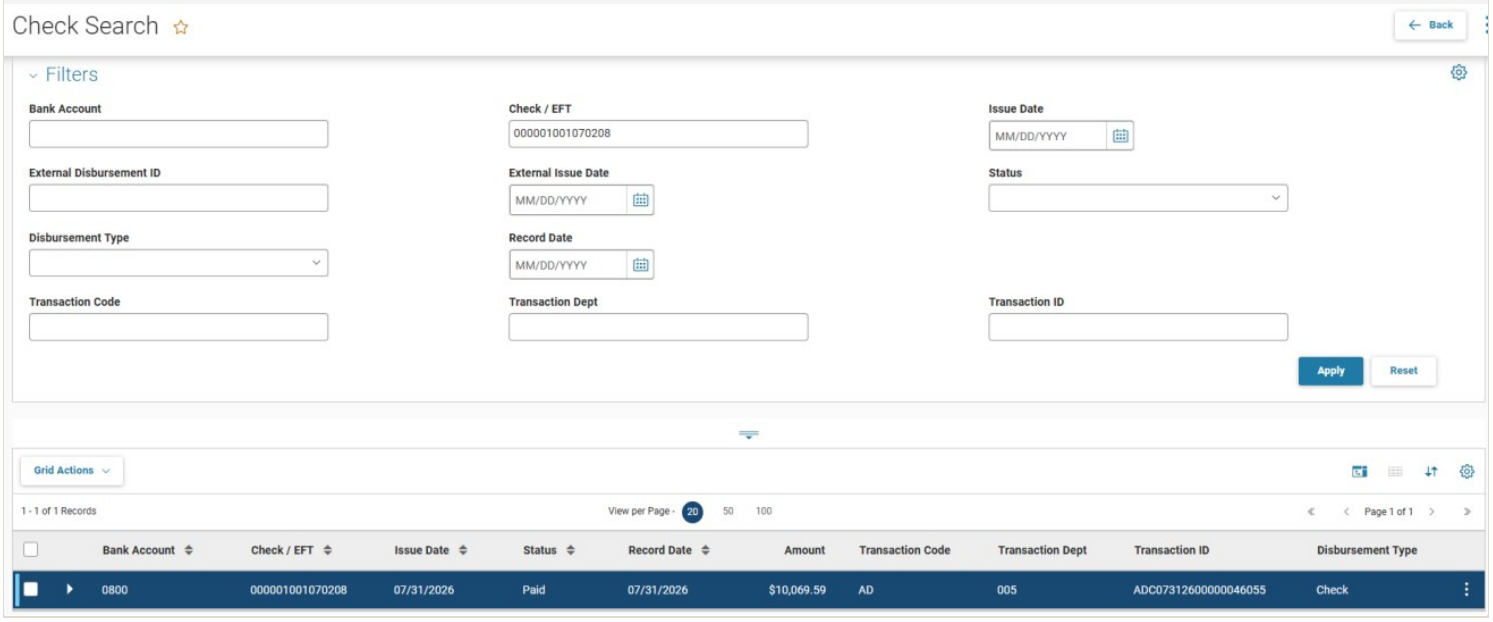
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	At	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/25/2026	158kb
4326 Request for Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/25/2026	128kb
Proof of Payment 339179.png		Proof of Payment	Ryan Betts	08/25/2026	72kb
CoverSheet for Payment Request 2026-07-23.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	07/28/2026	43kb
Preliminary_Supplement_1_with_Summary (5).pdf		Estimates	Ryan Betts	07/28/2026	94kb
339179 - 2232 Final Invoice.pdf		Invoices	Ryan Betts	07/28/2026	64kb

Images

Proof of Payment 339179.png



CUSTOMER #: 6360

703375

INVOICE

PAGE 1

RYDELL CHEVROLET, INC.
1325 E. San Marnan Drive · P.O. Box 2306
WATERLOO, IOWA 50704-2306
Ph. 319-234-4605
www.rydellauto.com

GM CONSOLIDATED BILLING
MAP-WHEELS 800-477-2211
ENTERPRISE FLEET 800-325-8838
LEASE PLAN 800-323-6644, IA 50702
HOME:319-961-9858 CONT:319-961-9858
BUS: 319-939-3157 CELL:608-234-2782

SERVICE ADVISOR: 3484 KALI WILKINSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	23	CHEVROLET MALIBU	1G1ZC5ST3PF124217	2232	63444/63444	T9480

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14NOV22 IS 14NOV22 DD			17:00 23JUN26	INSPAY		CASH	06JUL26

R.O. OPENED	READY	OPTIONS:
15:06 23JUN26	08:52 06JUL26	DLR:111658 1)FLEET#22295 2)IA DAS 3)NON-TAXABLE 4)UNIT#2232

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A BODY *** REPAIR AS PER ESTIMATE***							
	1600		REPAIR - MALIBU				
		1005	CCDB			400.00	400.00
1	84273742		HOOD		797.03	797.03	797.03
1	42903900		MOLDING		278.88	235.66	235.66
1	42903899		MOLDING		278.88	235.66	235.66
1	84205398		MOLDING		164.95	164.95	164.95
1	84205397		MOLDING		183.66	151.41	151.41
1	42903904		MOLDING		179.99	179.99	179.99
1	42903903		MOLDING		225.79	225.79	225.79
1	84205394		MOLDING		138.80	114.43	114.43
1	84205393		MOLDING		142.30	117.31	117.31
SUBL PDR HAIL PO#300020							
			CCDB			6702.36	6702.36
PARTS: 2222.23 LABOR: 400.00 OTHER: 6702.36 TOTAL LINE A: 9324.59							
B PAINT ***REPAIR AS PER ESTIMATE***							
	1700		PAINT- MALIBU				
		15	CCDP			424.00	424.00
MISC PAINT MATERIALS							
			CCDP			321.00	321.00
PARTS: 0.00 LABOR: 424.00 OTHER: 321.00 TOTAL LINE B: 745.00							
C NECESSARY BODY SHOP MATERIALS							
	1900		NECESSARY BODY SHOP MATERIALS				
		3484	CCDB			0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00							

STATE OF IOWA - TAX EXEMPT

Thank you for your business

Your complete satisfaction is our #1 concern. If you have any questions, comments, or if we can be of further assistance please contact us.

Some of the parts or fluids installed on your vehicle may not have been provided by GM. GM does not warrant the installation of these parts or the damage these modifications may cause. Ask your service consultant to provide you with the warranty coverage on these Non GM parts used during this repair.

SERVICE HOURS

Monday - Friday 7:00 am - 6:00 pm
Saturday 7:00 am - 5:00 pm

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.THERE WILL BE A $30 FEE CHARGED ON ALL RETURNED CHECKS.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	824.00
PARTS AMOUNT	2222.23
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	6702.36
MISC. CHARGES	321.00
TOTAL CHARGES	10069.59
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	10069.59

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2232 on April 14, 2026
Department of Administrative Services
Claim dated May 14, 2026
AOS Claim ID: 4326

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $9,680.80; however, the estimate from the vendor includes sales tax of $633.32. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $9,047.48, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 25, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4326
DAS Claim #	339179
Vehicle / Event	2232-124217 / Hail
Event Date	04/14/2026 at
Summary	Hail
Amount Requested	10,069.59

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $606.28, which increases the allocation to $6,817.73. On April 17, 2026, Vehicle #2674 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 # 4336
TOS Job # 3058

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2674 on April 17, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4336

The Department's request included a supplemental allocation request of $606.28 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $606.28, which increases the allocation to $6,817.73. 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		$ 6,817.73
Executive Council allocation (Revised)		$ 6,817.73
Less:		
Previous payments	$ 0.00	
This payment	6,817.73	
Total		$ 6,817.73
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $6,817.73. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
337859	2674-251324	Shannon Zoffka	Administrative Services - Fleet	04/17/2026	Open	5,855.73

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/28/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/28/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	005-1 - Administrative Services - Fleet
Object Struck Description		Driver's Agency Number	005
Contributing Circumstances		Driver's Agency Name	DAS
		Driver's Agency Email	mariah.fucaloro@iowa.gov
Accident Description ADMIN	Hail	Vehicle's Agency	005-1 - Administrative Services - Fleet
		Vehicle's Agency Number	005
Incident Review Date		Vehicle's Agency Name	DAS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	mariah.fucaloro@iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	6,211.45	6,211.45	A&J Body Shop	22199C	Yes	✖
07/22/2026 2:28 PM	Supplemental Estimat...	606.28	606.28	A&J Body Shop	22199C	Yes	✖
		6,817.73	**6,817.73**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	6,817.73
Towing Amount	
Storage Amount	
Other Amount	
Final Total	6,817.73

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	07/28/2026
Bodyshop Name	A&J Body Shop
Bodyshop MA Number	22199C
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/25/2026
Reimbursement Amount	6,817.73

Triggers Allocation Request to AOS (AON2)

Allocation Request Date	04/29/2026
Allocation Request Amount	6,211.45

Triggers 29C20 status update only (AON3)

AOS Recommendation date	06/06/2026
AOS Claim Number	4336

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount

Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date

Current Vehicle Location Name

Current Vehicle Location Address

Current Vehicle Location City

Current Vehicle Location State

Current Vehicle Location Zipcode

Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount	0.00
Total Loss Salvage Amount	
Total Loss Vehicle Sold Date	

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date	
Total Subrogation Demand	0.00
Subrogation Vehicle Owner	
Subrogation Insurance	

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date	
Subrogee Claim Number	
Accepted Subrogation amount	0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	337859	More than 1 driver involved?	
Claimant	Shannon Zoffka	More than 1 vehicle involved?	
Accident Date	04/17/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Shannon	Driver's DoB	
Driver's Last Name	Zoffka	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	1G1ZB5ST6RF251324	Tow Required?	
DAS Vehicle Number	2674-251324	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	1G1ZB5ST6RF251324	Brief Description of Vehicle Damage	Hail
Vehicle Year	2024		
Vehicle Make	CHEVROLET		
Vehicle Model	MALIBU		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description	
APDSOI0337859-001_QCSReview_SUPP1.pdf	Estimates	Estimate - Supplemental		✖
337859 - 2675 Final.pdf	Invoices	Invoice - Bodyshop Final		✖
CoverSheet for Payment Request 2026-07-23.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
CoverSheet for Payment Request 2026-07-23.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
Proof of Payment 337859.png	Proof of Payment	Proof of Payment - Bodyshop		✖
4336 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

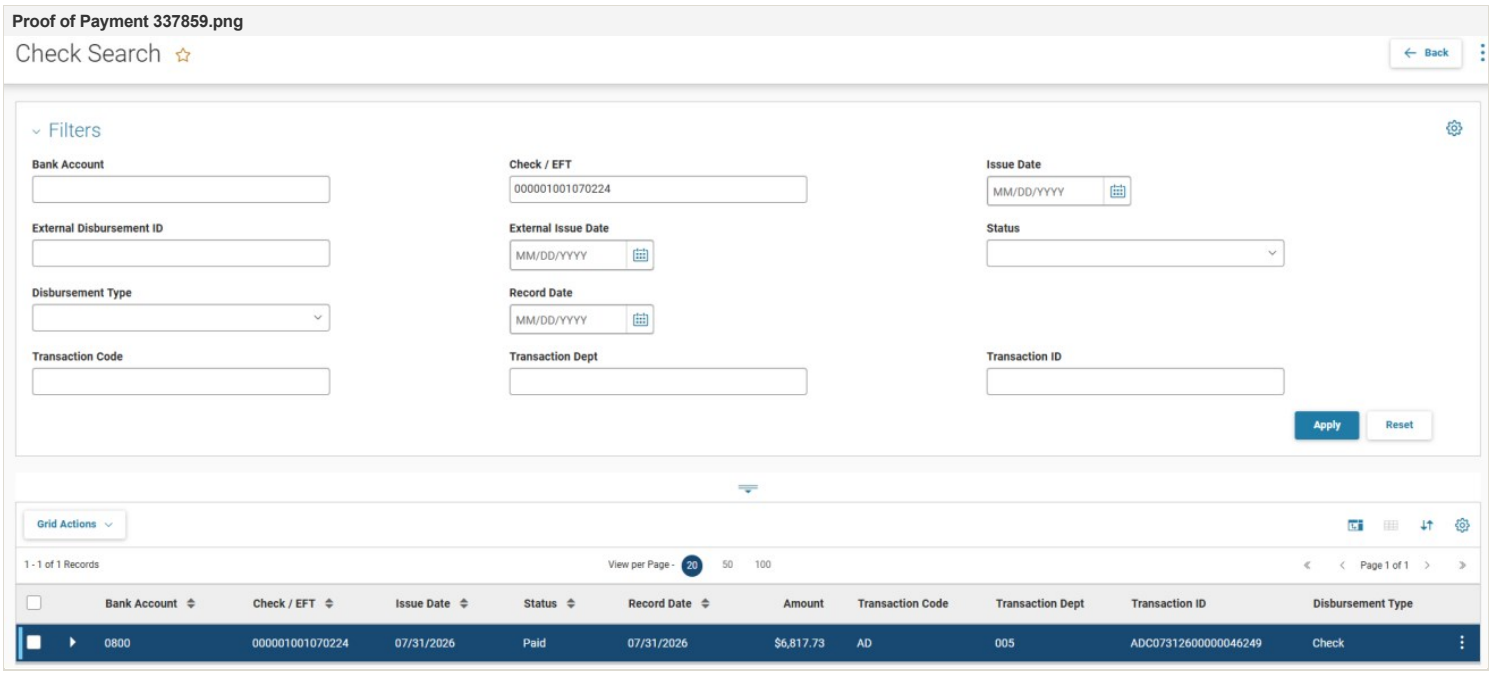
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Att	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/25/2026	158kb
4336 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/25/2026	127kb
Proof of Payment 337859.png		Proof of Payment	Ryan Betts	08/25/2026	72kb
CoverSheet for Payment Request 2026-07-23.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	07/28/2026	43kb
CoverSheet for Payment Request 2026-07-23.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	07/28/2026	43kb
337859 - 2675 Final.pdf		Invoices	Ryan Betts	07/28/2026	566kb
APDSOI0337859-001_QCSReview_SUPP1.pdf		Estimates	Ryan Betts	07/23/2026	416kb

Images

Proof of Payment 337859.png



A & J BODY SHOP

Phone # [641]-752-1760
Fax # [641]-752-9715 FED. # 42-1505389
812 Washington ST MARSHALLTOWN IOWA 50158

Invoice

DATE	INVOICE #
7/16/2026	9806

BILL TO

STATE OF IOWA
641-352-0041
VIN #1G1ZB5STGRF21324

MILEAGE	TERMS	PLATE#	YR/MAKE/MODEL
	Due on receipt		2024 CHEV MALIBU

ITEM	TECH.	DESCRIPTION	HRS. OF LABOR	RATE	AMOUNT
PARTS				1,762.73	1,762.73T
LABOR	3/4	REPLACE HOOD	15.5	75.00	1,162.50T
PAINT LABOR		PREP MASK AND PAINT	11.2	150.00	1,680.00T
MISC. TAXED				212.50	212.50T
PDR		AJ PDR		2,000.00	2,000.00

Subtotal	$6,817.73
Sales Tax (0.00)	$0.00
Total	$6,817.73

NO GUARANTEE ON ANY TYPE OF RUST REPAIR

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2674 on April 17, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4336

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,211.45 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 25, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4336
DAS Claim #	337859
Vehicle / Event	2674-251324 / Hail
Event Date	04/17/2026 at
Summary	Hail
Amount Requested	6,817.73

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $793.75. This brings the total allocation to $5,144.31. On April 15, 2026, Vehicle #105729 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 # 4296
TOS Job # 3084

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105729 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4296

The Department's request included a supplemental allocation request of $793.75 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $793.75, which increases the allocation to $5,144.31. 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		$ 5,144.31
Executive Council allocation (Revised)		$ 5,144.31
Less:		
Previous payments	$ 0.00	
This payment	5,144.31	
Total		$ 5,144.31
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $5,144.31. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
336999	105729-188436	Wendi Lippens		04/15/2026	Open	4,182.31

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/10/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/10/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	427 - Inspections and Appeals
Object Struck Description		Driver's Agency Number	427
Contributing Circumstances		Driver's Agency Name	DIAL
		Driver's Agency Email	stephen.montalvo@dia.iowa.gov
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	427
Incident Review Date		Vehicle's Agency Name	DIAL
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	stephen.montalvo@dia.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	4,350.56	4,376.36	Anderson Weber Inc	21156D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	793.75	767.95	Anderson Weber Inc	21156D	Yes	✖
		5,144.31	**5,144.31**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	5,144.31
Towing Amount	
Storage Amount	
Other Amount	
Final Total	5,144.31

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	Anderson Weber Inc
Bodyshop MA Number	21156D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026
Reimbursement Amount	5,144.31

Triggers Allocation Request to AOS (AON2)

Allocation Request Date	04/15/2026
Allocation Request Amount	4,350.56

Triggers 29C20 status update only (AON3)

AOS Recommendation date	06/01/2026
AOS Claim Number	4296

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount

Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date

Current Vehicle Location Name

Current Vehicle Location Address

Current Vehicle Location City

Current Vehicle Location State

Current Vehicle Location Zipcode

Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount	0.00
Total Loss Salvage Amount	
Total Loss Vehicle Sold Date	

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date	
Total Subrogation Demand	0.00
Subrogation Vehicle Owner	
Subrogation Insurance	

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date	
Subrogee Claim Number	
Accepted Subrogation amount	0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	336999	More than 1 driver involved?	
Claimant	Wendi Lippens	More than 1 vehicle involved?	
Accident Date	04/15/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Wendi	Driver's DoB	
Driver's Last Name	Lippens	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	5XYK5CDF7RG188436	Tow Required?	
DAS Vehicle Number	105729-188436	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	5XYK5CDF7RG188436	Brief Description of Vehicle Damage	Hail
Vehicle Year	2024		
Vehicle Make	KIA		
Vehicle Model	SPORTAGE		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
4296 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
336999 - 105729 Final2 (1).pdf	Invoices	Invoice - Bodyshop Final	
Proof of Payment 336999.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

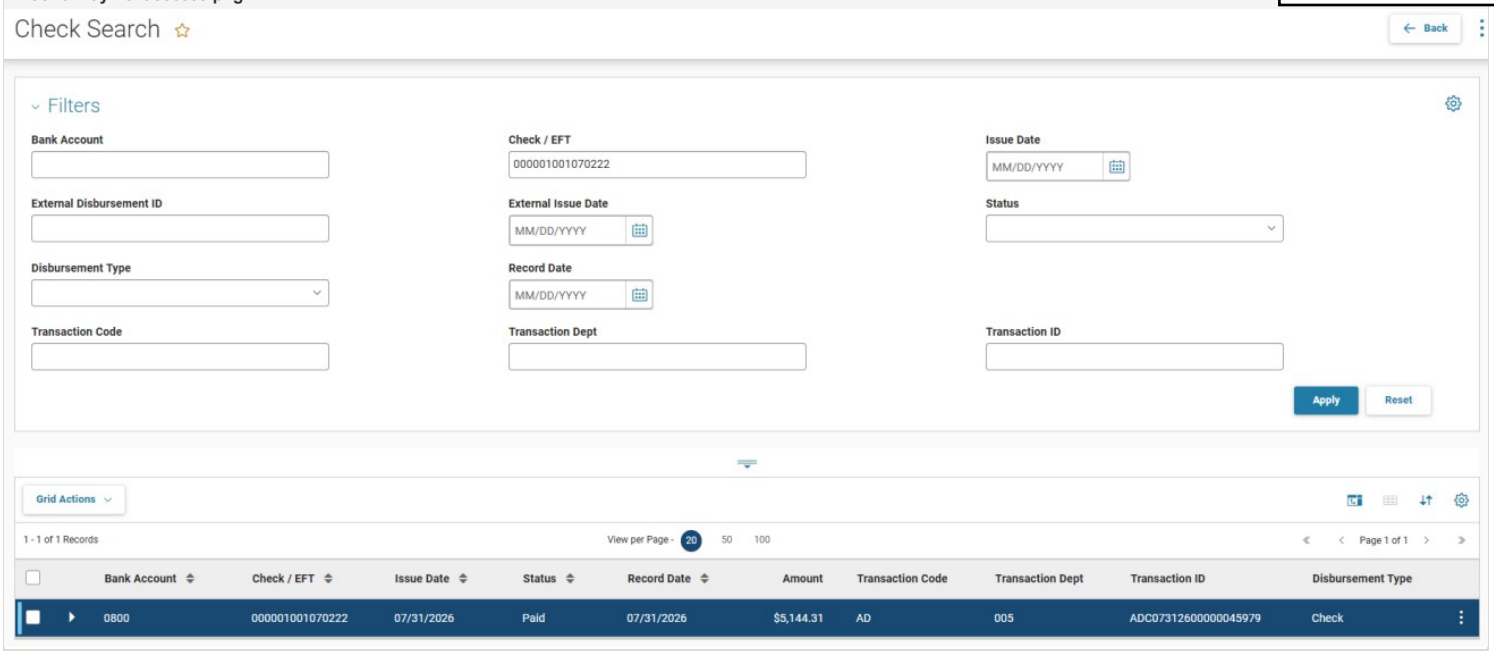
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
Proof of Payment 336999.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
336999 - 105729 Final2 (1).pdf		Invoices	Ryan Betts	08/24/2026	75kb
4296 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb

Images

Proof of Payment 336999.png



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105729 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4296

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,350.56, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Abra - Dubuque

When You're Ready
3400 Center Grove Dr., Dubuque, IA 52003
Phone: (563) 556-0696
FAX: (563) 556-1899

Final Bill

RO Number: 38774

Customer:		Insurance:		Adjuster:		Estimator:	Chad Hahn
STATE OF IOWA		STATE OF IOWA		Phone:		Create Date:	4/16/2026
				Claim:	APDSOI0336999-001		
				Loss Date:			
(515) 250-0401				Deductible:			

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection WHITE

VIN:	5XYK5CDF7RG188436	Interior Color:		Mileage In:	38,363	Vehicle Out:	6/25/2026
License:	105729	Exterior Color:	WHITE	Mileage Out:	38,364		
State:	IA	Production Date:	1/2024	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	S01	Sublet	PDR LF Door - 6-15 quarters + 25% glue pull	1	218.75T	Other			
2	S01	Sublet	PDR Hood - 16-30 quarters + 1 o/s	1	350.00T	Other			
3	S01	Sublet	PDR LR Door - 1-5 quarters + 1 o/s	1	175.00T	Other			
4	E01	Sublet	PDR LT Qtr Panel - 6-15 quarters + 25% glue pull	1	312.50T	Other			
5	S01	Sublet	PDR LT Roof Rail - 16-30 quarters + 25% glue pull + 30o/s	1	600.00T	Other			
6	S01	Sublet	PDR Roof - 16-30 quarters + 25% tall vehicle	1	468.75T	Other			
7	S01	Sublet	PDR Liftgate - 1-5 quarters + 25% double panel	1	156.25T	Other			
8	E01	Sublet	PDR RT Qtr Panel - 6-15 quarters + 25% glue pull	1	312.50T	Other			
9	E01	Sublet	PDR RT Roof Rail - 6-15 quarters + 25% glue pull	1	312.50T	Other			
10	E01		**HOOD**						
11	E01	Remove/Install	R&I hood assy				0.4T	Body	
12	E01	Remove/Install	Insulation				0.3T	Body	
13	E01		**ELECTRICAL**						
14	E01	Remove/Install	Antenna w/sunroof, w/navigation				0.3T	Body	
15	E01		**ROOF**						
16	E01	Remove/Install	RT Roof rail low profile				0.5T	Body	
17	E01	Remove/Install	LT Roof rail low profile				0.5T	Body	
18	E01	Remove/Install	R&I headliner				3.4T	Body	
19	E01		**FRONT DOOR**						
20	E01	Remove/Replace	RT Belt molding dark satin	1	258.62T	OEM	0.3T	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: 38774

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection WHITE

21	E01	Remove/Replace	LT Belt molding dark satin	1	258.62T	OEM	0.3T	Body
22	E01	Remove/Replace	LT Frame molding dark satin	1	146.05T	OEM	0.1T	Body
23	E01		**REAR DOOR**					
24	E01	Remove/Replace	RT Belt molding dark satin	1	242.97T	OEM	0.3T	Body
25	E01	Remove/Replace	LT Belt molding dark satin	1	242.97T	OEM	0.3T	Body
26	E01	Remove/Replace	LT Frame molding dark satin	1	137.13T	OEM	0.1T	Body
27	E01	Remove/Install	LT Door glass Kia US Built				0.5T	Body
28	E01	Remove/Install	LT Regulator module US Built				0.6T	Body
29	E01	Remove/Install	LT Handle, outside US Built fr 07/22/2022				0.4T	Body
30	E01	Remove/Install	LT R&I trim panel				0.4T	Body
31	E01		**LIFT GATE**					
32	E01	Remove/Install	R&I liftgate assy				1.0T	Body
33	E01	Remove/Install	Rear spoiler primed				0.5T	Body
34	E01	Remove/Install	Upper gate trim US Built				0.1T	Body
35	E01	Remove/Install	RT Side gate trim US Built				0.1T	Body
36	E01	Remove/Install	LT Side gate trim US Built				0.1T	Body
37	E01	Remove/Install	Lower gate trim US Built w/power lift				0.3T	Body
38	E01		**REAR LAMPS**					
39	E01	Remove/Install	LT Tail lamp assy w/o LED US Built				0.3T	Body
40	E01	Remove/Install	RT Tail lamp assy w/o LED US Built				0.3T	Body
41	E01		**REAR BUMPER**					
42	E01	Remove/Install	R&I bumper assy				1.5T	Body
43	E01	Remove/Replace	Corrosion Protection	1	10.00T	Other		

Estimate Totals	**Discount $**	**Markup $**	**Rate $**	**Total Hours**	**Total $**
Parts					1,296.36
Sublet/Miscellaneous					2,906.25
Labor, Body			73.00	12.9	941.70
Subtotal					**5,144.31**
Sales Tax					0.00
Grand Total					**5,144.31**
Net Total					**5,144.31**

Estimate Version	**Total $**
Original	4,376.36
Supplement S01	767.95

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	5,144.31
Received 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

Final Bill

RO Number: 38774

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection WHITE

Balance due from Customer $:	5,144.31

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4296
DAS Claim #	336999
Vehicle / Event	105729-188436 / Hail
Event Date	04/15/2026 at
Summary	Hail
Amount Requested	5,144.31

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $5,022.61, which increases the allocation to $14,564.06. On April 14, 2026, Vehicle #106063 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 # 4324
TOS Job # 3066

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106063 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4324

The Department's request included a supplemental allocation request of $5,022.61 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $5,022.61, which increases the allocation to $14,564.06. 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		$ 14,564.06
Executive Council allocation (Revised)		$ 14,564.06
Less:		
Previous payments	$ 0.00	
This payment	14,564.06	
Total		$ 14,564.06
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $14,564.06. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
337666	106063-B21754	Melissa Schneider		04/14/2026	Open	13,602.06

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	09/09/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	09/09/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	221 - Corrections - CBC District I
Object Struck Description:		Driver's Agency Number:	221
Contributing Circumstances:		Driver's Agency Name:	DOC
		Driver's Agency Email:	melissa.schneider@iowa.gov
Accident Description ADMIN:	Hail	Vehicle's Agency:	
		Vehicle's Agency Number:	221
Incident Review Date:		Vehicle's Agency Name:	DOC
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email:	melissa.schneider@iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	9,541.45	6,664.45	Witham Auto Centers	21103D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	6,130.45	6,130.00	Witham Auto Centers	21103D	Yes	✖
07/13/2026 5:52 PM	Supplemental Estimat...	1,194.61	1,194.61	Witham Auto Centers	21103D	Yes	✖
07/13/2026 5:53 PM	Supplemental Estimat...	575.00	575.00	Witham Auto Centers	21103D	Yes	✖
		17,441.51	**14,564.06**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	14,564.06
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	14,564.06

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	09/09/2026
Bodyshop Name:	Witham Auto Centers
Bodyshop MA Number:	21103D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail
AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 04/30/2026
Allocation Request Amount: 9,541.45

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 06/01/2026
AOS Claim Number: 4324

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date: 09/18/2026
Reimbursement Amount Requested: 14,564.06

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date:
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:
Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee: 0.00
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number: 337666
Claimant: Melissa Schneider
Accident Date: 04/14/2026
Accident Time:
Accident Street/Location:
Accident City:
Accident State:
Accident Postal:
Accident County:
Incident Contact Email Address:
DSP Incident?

More than 1 driver involved?
More than 1 vehicle involved?
Accident Description Quick:
Accident Description Full:

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name: Melissa
Driver's Last Name: Schneider
Drivers License Number:
Drivers License State:

Driver's DoB:
Driver's Phone Number:

Other Driver Details

Driver 2 First Name:
Driver 2 Last Name:
Driver 2 License Number:
Driver 2 License State:

Driver 2 DoB:
Driver 2 Phone Number:
Driver 2 Email Address:

State Vehicle Details

Vehicle: 1FMUK8DH7SGB21754
DAS Vehicle Number: 106063-B21754
Vehicle License Plate Number (if different than vehicle number)
VIN: 1FMUK8DH7SGB21754
Vehicle Year: 2025
Vehicle Make: FORD
Vehicle Model: EXPLORER
Fund Source:

Tow Required?
Towed by what Company?
Towed to where?
Vehicle Mileage:
Brief Description of Vehicle Damage: Hail

Other Vehicle Details

Vehicle 2 License Plate Number:
Vehicle 2 VIN:
Vehicle 2 Year:
Vehicle 2 Make:
Vehicle 2 Model:
Vehicle 2 Require Tow:

Other Vehicle Insurance Information

Insurance Company Name:
Address:
City:
State:
Zipcode:
Agent's Name:
Agent's Phone:

Vehicle 2 Towed by what Company?
Vehicle 2 Towed to where?
Vehicle 2 Mileage:
Vehicle 2 Description of Damage:

Agent's Email:
Policy #

Conditions

Location Type:
Weather Conditions:
Light Conditions:

Surface Conditions:
Vision Obscured:
Apparent Driver Conditions:

Other Comments from Driver:

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
337666 - 106063 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
APDSOI0337666-001_QCSReview_SUPP3.pdf	Estimates	Estimate - Supplemental	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
4324 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
337666 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
	DAS, Finance

Finance Invoice Payment

Contact:

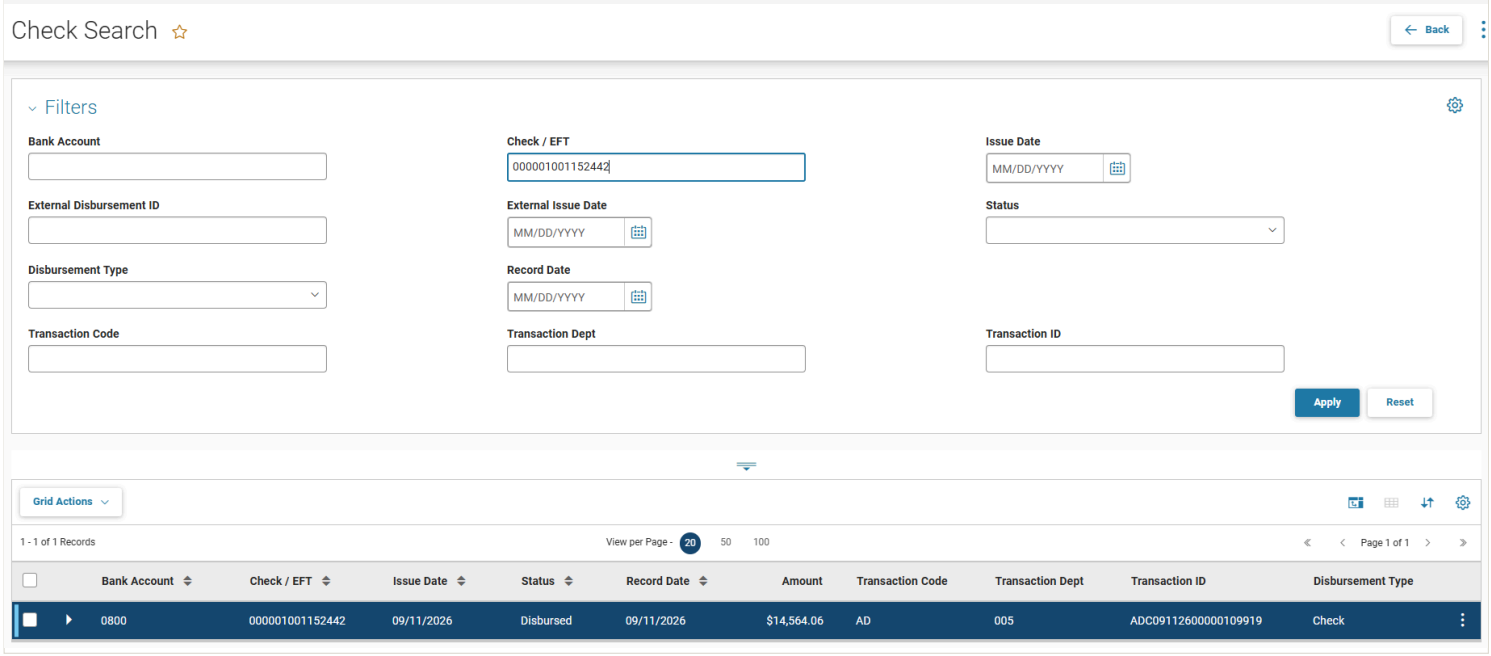
Environment:

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/18/2026	160kb
337666 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	73kb
4324 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	09/18/2026	126kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	09/09/2026	43kb
337666 - 106063 Final Invoice.pdf		Invoices	Ryan Betts	09/09/2026	77kb
APDSOI0337666-001_QCSReview_SUPP3.pdf		Estimates	Ryan Betts	09/09/2026	404kb

Images

337666 Proof of Payment.png



WITHAM COLLISION CENTER

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

Workfile ID: 5c1d0255
Federal ID:

Final Bill

RO Number: 16024757

Customer:		Insurance:		Adjuster:	
Department of Corrections		QUALITY CLAIMS SOLUTIONS		Phone:	
				Claim:	APDOI0337666-001
				Loss Date:	
(319) 231-7458				Deductible:	

Estimator:	Branden Frederick
Create Date:	4/24/2026

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

VIN:	1FMUK8DH7SGB21754	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	Insulator				0.3	Body	
3	E01	PDR	Hood NOTE: 31-50 Q	1	425.00	Other			
4	E01		**FENDER**						
5	E01	Remove/Install	RT Fender liner				0.4	Body	
6	E01	Remove/Install	LT Fender liner				0.4	Body	
7	E01	PDR	Right fender NOTE: 6-15 Q	1	175.00	Other			
8	E01	PDR	Left Fender NOTE: 6-15 Q	1	175.00	Other			
9	S02		**WINDSHIELD**						
10	S02	Remove/Replace	Windshield FORD, all	1	827.78	Glass	3.3	Body	
11	S03		CALIBRATION	1	500.00	Other			
12	E01		**ROOF**						
13	E01	Remove/Install	RT Roof molding				0.5	Body	
14	E01	Remove/Install	LT Roof molding				0.5	Body	
15	E01	Remove/Install	RT Roof rail black all				0.5	Body	
16	E01	Remove/Install	LT Roof rail black all				0.5	Body	
17	E01	Remove/Install	R&I headliner				4.1	Body	
18	S01	Repair	Roof panel				4.0	Body	3.8
19	S01		Add for Three Stage						2.7
20	S01	PDR	Roof NOTE: 200-250 plus off matrix	1	1,500.00	Other			
21	S01		oversized dents	28	1,400.00	Other			
22	S01	PDR	Left Roof Rail NOTE: 51-75 Q might be push to paint	1	625.00	Other			

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RO Number: 16024757

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

23	S01		add for oversized	8	400.00	Other			
24	S01	PDR	Right Roof Rail NOTE: 16-30 Q	1	275.00	Other			
25	E01		Add for oversized	4	200.00	Other			
26	S01		**PILLARS, ROCKER & FLOOR**						
27	S01	Repair	LT Aperture panel				4.0	Body	2.2
28	S01		Overlap Major Adj. Panel						(0.4)
29	S01		Add for Three Stage						0.7
30	E01		**FRONT DOOR**						
31	E01	Remove/Install	RT Belt molding				0.3	Body	
32	E01	Remove/Install	RT R&I trim panel				0.5	Body	
33	E01	Remove/Install	LT R&I trim panel				0.5	Body	
34	E01	PDR	Right Front Door NOTE: 1-5 Q	1	175.00	Other			
35	E01	PDR	Left Front Door NOTE: 16-30 Q	1	250.00	Other			
36	E01	Remove/Replace	LT Belt molding	1	292.42	OEM	0.3	Body	
37	E01		**REAR DOOR**						
38	E01	Remove/Install	RT Belt molding				0.3	Body	
39	E01	Remove/Install	RT R&I trim panel				0.4	Body	
40	E01	Remove/Install	LT R&I trim panel				0.4	Body	
41	E01	PDR	Right Rear Door NOTE: 1-5 Q	1	125.00	Other			
42	E01	PDR	Left Rear Door NOTE: 16-30 Q	1	250.00	Other			
43	S01		add for oversized	3	150.00	Other			
44	E01	Remove/Replace	LT Belt molding	1	195.03	OEM	0.3	Body	
45	E01		**QUARTER PANEL**						
46	E01	Remove/Install	RT Splash shield				0.3	Body	
47	E01	Remove/Install	LT Splash shield				0.3	Body	
48	S01	PDR	Right Quarter Panel NOTE: 16-30 Q	1	250.00	Other			
49	S01	PDR	Left Quarter Panel NOTE: 31-50 half Q	1	475.00	Other			
50	S01		add for oversized	4	200.00	Other			
51	S01	Blend	LT Quarter pnl assy						1.3
52	S01	Remove/Install	LT Rear w'strip				0.2	Body	
53	S01	Remove/Install	LT Qtr glass FORD w/o privacy				1.6	Body	
54	S01	Remove/Install	Mud guard				0.4	Body	
55	S01	Remove/Install	LT Upper molding				0.6	Body	
56	S02	Remove/Replace	LT Wheel flare	1	132.58	OEM	0.4	Body	
57	E01		**LIFT GATE**						
58	E01	Remove/Install	Lower trim panel manual lift gate black onyx				0.4	Body	
59	E01	Remove/Install	Upper molding black onyx				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: 16024757

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

60	E01	Remove/Install	RT Side molding black onyx				0.2	Body
61	E01	Remove/Install	LT Side molding black onyx				0.2	Body
62	S01	Remove/Install	R&I liftgate assy				1.4	Body
63	S01	PDR	Lift gate NOTE: 16-30 Q	1	275.00	Other		
64	S01	Remove/Install	Weatherstrip				0.4	Body
65	S01		**REAR LAMPS**					
66	S01	Remove/Install	RT Tail lamp assy level 1				0.3	Body
67	S01	Remove/Install	LT Tail lamp assy level 1				0.3	Body
68	S01		**REAR BUMPER**					
69	S01	Remove/Install	R&I bumper cover				1.2	Body
70	E01		**MISCELLANEOUS OPERATIONS**					
71	E01		Hazmat	1	4.00	Other		
72	E01		calibration open to invoice					
73	S03		Pre Scan				0.5	Body
74	S03		Post Scan				0.5	Body
75	S01		Corrosion protection	1	10.00	Other	0.3	Body
76	S01		Cover Car	1	10.00	Other	0.3	Body
77	S01		mask to prime	1	10.00	Other	0.3	Body
78	S01		feather block prime				4.0	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(62.00)	225.00			5,390.81
Labor, Body			75.00	35.8	2,685.00
Labor, Refinish			135.00	10.3	1,390.50
Miscellaneous		1,018.75			5,097.75
Subtotal					**14,564.06**
Sales Tax					0.00
Grand Total					**14,564.06**
Net Total					**14,564.06**

Estimate Version	Total $
Original	6,664.45
Supplement S01	6,130.00
Supplement S02	1,194.61
Supplement S03	575.00

Insurance Total $:	14,564.06
Received from Insurance $:	0.00
Balance due from Insurance $:	14,564.06
Customer Total $:	0.00
Received 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

Final Bill

RO Number: 16024757

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106063 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4324

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,541.45 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 18, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4324
DAS Claim #	337666
Vehicle / Event	106063-B21754 / Hail
Event Date	04/14/2026 at
Summary	Hail
Amount Requested	14,564.06

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $1,979.14, which increases the allocation to $15,272.76. On April 14, 2026, Vehicle #106068 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 # 4323
TOS Job # 3033

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106068 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4323

The Department's request included a supplemental allocation request of $1,979.14 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,979.14, which increases the allocation to $15,272.76. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 15,272.76
Executive Council allocation (Revised)		$ 15,272.76
Less:		
Previous payments	$ 0.00	
This payment	15,272.76	
Total		$ 15,272.76
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $15,272.76. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
337795	106068-C28281	Melissa Schneider	Corrections - CBC District I	04/14/2026	Open	14,310.76

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	09/03/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	09/03/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	221 - Corrections - CBC District I
Object Struck Description:		Driver's Agency Number:	221
Contributing Circumstances:		Driver's Agency Name:	DOC
		Driver's Agency Email:	melissa.schneider@iowa.gov
Accident Description ADMIN:	Hail	Vehicle's Agency:	221 - Corrections - CBC District I
		Vehicle's Agency Number:	221
Incident Review Date:		Vehicle's Agency Name:	DOC
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email:	melissa.schneider@iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	13,293.62	11,471.44	Witham Auto Centers	21103D	Yes	✖
07/31/2026 8:09 AM	Supplemental Estimat...	2,904.25	2,904.25	Witham Auto Centers	21103D	Yes	✖
09/01/2026 12:24 PM	Supplemental Estimat...	897.07	897.07	Witham Auto Centers	21103D	Yes	✖
		17,094.94	**15,272.76**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	15,272.76
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	15,272.76

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	09/03/2026
Bodyshop Name:	Witham Auto Centers
Bodyshop MA Number:	21103D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail
AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 04/30/2026
Allocation Request Amount: 13,293.62

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 06/01/2026
AOS Claim Number: 4323

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date: 09/18/2026
Reimbursement Amount Requested: 15,272.76

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:

Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:		CRS Claim Created:	
CRS Department Name:		CRS Claim Type:	
CRS Claimants:		CRS Fee:	0.00
CRS Date of Loss:		CRS Reviewed:	
		CRS Review Notes:	

Accident Details

Claim Number:	337795	More than 1 driver involved?	
Claimant:	Melissa Schneider	More than 1 vehicle involved?	
Accident Date:	04/14/2026	Accident Description Quick:	
Accident Time:		Accident Description Full:	
Accident Street/Location:			
Accident City:			
Accident State:			
Accident Postal:			
Accident County:			
Incident Contact Email Address:			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Melissa	Driver's DoB:	
Driver's Last Name:	Schneider	Driver's Phone Number:	
Drivers License Number:			
Drivers License State:			

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	1FMUK8DHXSGC28281	Tow Required?	
DAS Vehicle Number:	106068-C28281	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage:	
VIN:	1FMUK8DHXSGC28281	Brief Description of Vehicle Damage:	Hail
Vehicle Year:	2025		
Vehicle Make:	FORD		
Vehicle Model:	EXPLORER		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
		Agent's Name:	
		Agent's Phone:	

Vehicle 2 Towed by what Company?
Vehicle 2 Towed to where?
Vehicle 2 Mileage:
Vehicle 2 Description of Damage:

Agent's Email:
Policy #

Conditions

Location Type:
Weather Conditions:
Light Conditions:

Surface Conditions:
Vision Obscured:
Apparent Driver Conditions:

Other Comments from Driver:

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
337795 - 106068 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
APDSOI0337795-001_QCSReview_SUPP2.pdf	Estimates	Estimate - Supplemental	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
337795 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance

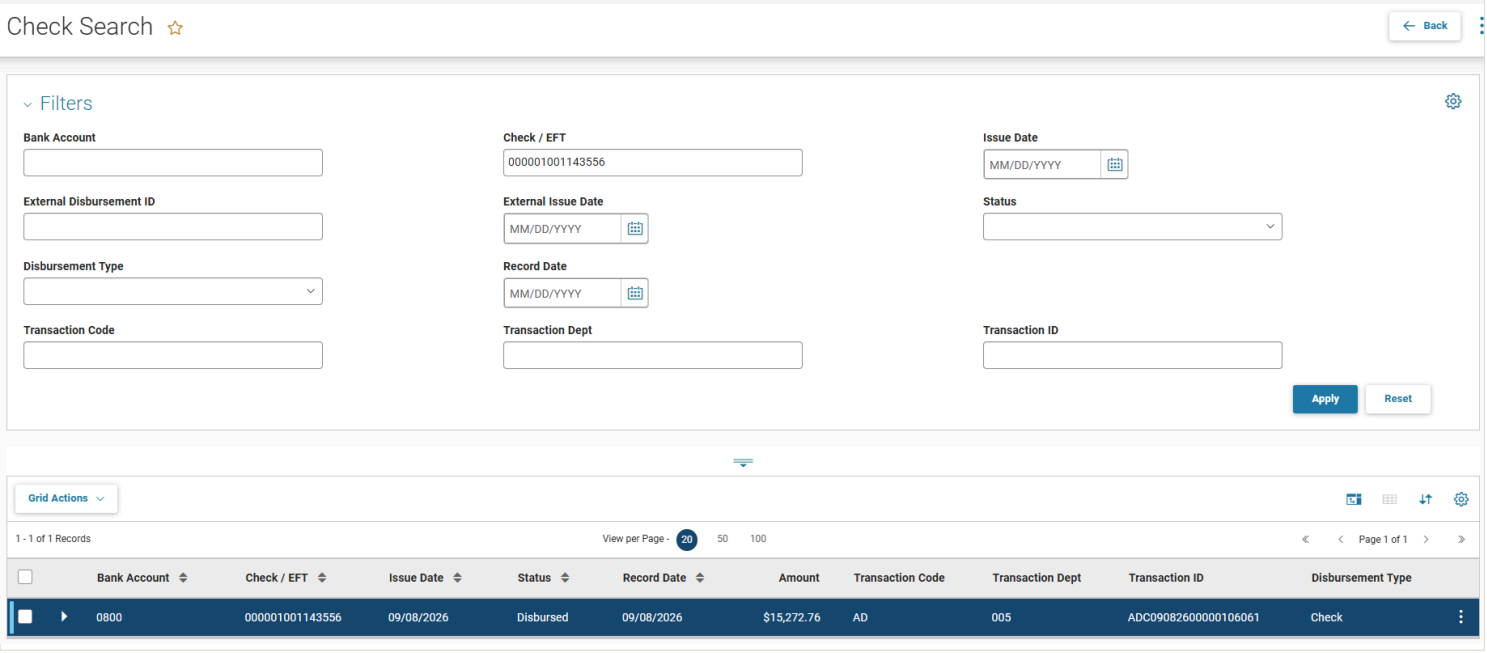
Environment:

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/18/2026	159kb
337795 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	73kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	09/03/2026	43kb
APDSOI0337795-001_QCSReview_SUPP2.pdf		Estimates	Ryan Betts	09/03/2026	548kb
337795 - 106068 Final Invoice.pdf		Invoices	Ryan Betts	09/03/2026	77kb

Images

337795 Proof of Payment.png



WITHAM COLLISION CENTER

Workfile ID: deb862a8
Federal ID:

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

Final Bill

RO Number: 16025069

Customer:	Insurance:	Adjuster:	Estimator: Makenzie Simons
Department Of Corrections	QRM CLAIM SOLUTIONS	Phone:	Create Date: 4/24/2026
		Claim: APDSOI0337795-001	
		Loss Date:	
(319) 231-7458		Deductible:	

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection OXFORD WHITE

VIN:	1FMUK8DHXSGC28281	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:	OXFORD WHITE	Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	Repair	Pre Scan				0.5	Mech	
2	E01	Repair	Post Scan				0.5	Mech	
3	E01		**HOOD**						
4	E01	Remove/Replace	Hood (ALU)	1	1,185.53	OEM	1.1	Body	3.0
5	E01		Add for Clear Coat						1.2
6	E01		Add for Underside(Complete)						1.5
7	E01		Add for Clear Coat						
8	E01	Remove/Install	Insulator				0.0	Body	
9	E01		**FENDER**						
10	E01	Remove/Install	RT Fender liner				0.4	Body	
11	S01	PDR	RT FRT FENDER NOTE: 15 QT SIZED	1	275.00	Other			
12	S01		add for OS Dents	2	100.00	Other			
13	E01	Remove/Install	LT Fender liner				0.4	Body	
14	E01	PDR	LF FRT FENDER NOTE: 15 QT SIZED	1	175.00	Other			
15	S01		OS Dents	2	100.00	Other			
16	S01		**ELECTRICAL**						
17	S01	Remove/Install	Antenna				0.3	Body	
18	E01		**WINDSHIELD**						
19	E01	Remove/Install	Windshield FORD, all				3.3	Body	
20	E01		**ROOF**						
21	S02	Repair	Roof panel NOTE: cracked paint push to repair / paint				4.0	Body	3.8
22	S01		Overlap Major Non-Adj. Panel						(0.2)
23	S01		Add for Clear Coat						0.7

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: 16025069

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection OXFORD WHITE

24	S01	PDR	ROOF NOTE: 200 HALF SIZED DENTS	1	1,350.00	Other		
25	S01		OS dents	18	900.00	Other		
26	E01	Remove/Install	R&I headliner				4.1	Body
27	E01	Remove/Install	RT Roof rail black all				0.5	Body
28	E01	Remove/Install	LT Roof rail black all				0.5	Body
29	E01		**PILLARS, ROCKER & FLOOR**					
30	S01	PDR	LT Roof Rail NOTE: 51-75 q	1	475.00	Other		
31	S02		OS dents	5	250.00	Other		
32	E01	PDR	RT Roof rail NOTE: PDR 5 nickel, 1 quarter, 5 half 5 HALF SIZED	1	300.00	Other		
33	E01		OVERSIZED LF	6	300.00	Other		
34	E01		**FRONT DOOR**					
35	E01	PDR	RT FRT DOOR NOTE: 15 QTR SIZED	1	175.00	Other		
36	S01	PDR	LF Front DOOR NOTE: 15 QTR SIZED DENTS	1	175.00	Other		
37	E01		OVERSIZED	8	400.00	Other		
38	E01	Remove/Replace	RT Belt molding	1	241.18	OEM	0.3	Body
39	E01	Remove/Replace	LT Belt molding	1	292.42	OEM	0.3	Body
40	E01	Remove/Install	RT R&I trim panel				0.5	Body
41	E01	Remove/Install	LT R&I trim panel				0.5	Body
42	S02	Remove/Replace	LT Mirror glass all	1	218.18	Glass	0.1	Body
43	E01		**REAR DOOR**					
44	E01	PDR	RT Rear Door NOTE: 16 qtr sized	1	250.00	Other		
45	E01	PDR	LF Rear Door NOTE: 15 qtr sized dents	1	175.00	Other		
46	E01	Remove/Install	RT R&I trim panel				0.4	Body
47	E01		Oversized both doors	6	300.00	Other		
48	E01	Remove/Replace	RT Belt molding	1	278.27	OEM	0.3	Body
49	E01	Remove/Replace	LT Belt molding	1	195.03	OEM	0.3	Body
50	E01	Remove/Install	RT Lower molding chrome finish				0.4	Body
51	E01	Remove/Install	LT Lower molding chrome finish				0.4	Body
52	E01	Remove/Install	LT R&I trim panel				0.4	Body
53	E01		**QUARTER PANEL**					
54	E01	Remove/Install	RT Splash shield				0.3	Body
55	E01	Remove/Install	LT Splash shield				0.3	Body
56	E01	PDR	LF QTR PANEL NOTE: 50 QTR SIZED	1	400.00	Other		
57	S02	PDR	RT QTR PANEL NOTE: 50 QTR SIZED	1	500.00	Other		
58	S02		OVERSIZED	6	300.00	Other		
59	E01		**LIFT GATE**					

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: 16025069

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection OXFORD WHITE

60	E01	Remove/Install	Lower trim panel manual lift gate black onyx					0.0	Body	
61	E01	Remove/Install	Upper molding black onyx					0.0	Body	
62	E01	Remove/Install	R&I spoiler					0.4	Body	
63	S02	Remove/Replace	Lift gate	1	1,318.02	OEM		4.5	Body	3.5
64	S02		Overlap Major Adj. Panel							(0.4)
65	S02		Add for Clear Coat							0.6
66	S02	Remove/Replace	Add for trnsfr glass					1.0	Body	
67	S02		Trnsfr glass correction					(0.1)	Body	
68	S01		**REAR LAMPS**							
69	S01	Remove/Install	RT Tail lamp assy level 1					0.3	Body	
70	S01	Remove/Install	LT Tail lamp assy level 1					0.3	Body	
71	S01		**MISCELLANEOUS OPERATIONS**							
72	S01		Corrosion protection	1	5.00	Other		0.1	Body	
73	S01		Cover Car	1	5.00	Other		0.2	Body	
74	S01		mask to prime	1	5.00	Other		0.2	Body	
75	S01		feather block prime							1.0
76	S02		Parts discount	1	(21.82)	Other				

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(351.05)				6,020.76
Labor, Body			75.00	26.0	1,950.00
Labor, Refinish			135.00	14.7	1,984.50
Labor, Mechanical			130.00	1.0	130.00
Miscellaneous		937.50			5,187.50
Subtotal					**15,272.76**
Sales Tax					0.00
Grand Total					**15,272.76**
Net Total					**15,272.76**

Estimate Version	Total $
Original	11,471.44
Supplement S01	2,904.25
Supplement S02	897.07

Insurance Total $:	15,272.76
Received from Insurance $:	0.00
Balance due from Insurance $:	15,272.76
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 18, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4323
DAS Claim #	337795
Vehicle / Event	106068-C28281 / Hail
Event Date	04/14/2026 at
Summary	Hail
Amount Requested	15,272.76

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $1,805.42, which increases the allocation to $5,276.51. On May 16, 2026, Vehicles #180 and #138 were 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 # 4382
TOS Job # 3107

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #180 and #138 on May 16, 2026
Department of Administrative Services
Claim dated June 8, 2026
AOS Claim ID: 4382

The Department's request included a supplemental allocation request of $1,805.42 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,805.42, which increases the allocation to $5,276.51. 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		$ 5,276.51
Executive Council allocation (Revised)		$ 5,276.51
Less:		
Previous payments	$ 0.00	
This payment	5,276.51	
Total		$ 5,276.51
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $5,276.51. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 18, 2026

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4382
Vehicle / Event	#180 & 138 / Hail
Event Date	May 16, 2026
Summary	Vehicle 180 & 138 sustained hail damage (Claim 340819 & 3341011)
Amount Requested	**$2,871.36 (340819)** **$2,405.15 (341011)** **------** **$5,276.51 TOTAL**

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

Thank you,

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

Check Search

Back

Filters

Bank Account

Check / EFT
000001001119571

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

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Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001001119571	08/25/2026	Paid	08/25/2026	$2,871.36	AD	005	ADC08252600000084896	Check

NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID:
Federal ID: [illegible]
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 29027

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
Iowa State Patrol	DAS	Phone:		Create Date:	5/27/2026
4425 S Washington		Claim:	340819		
Mason City, IA 50401		Loss Date:			
(111) 111-1111		Deductible:			

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

VIN:	1GNSKLED6PR408791	Interior Color:	Jet Black	Mileage In:	73,449	Vehicle Out:	7/30/2026
License:	138	Exterior Color:	Sterling Gray Metall	Mileage Out:			
State:	IA	Production Date:	6/2023	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	R&I hood assy				0.6	Body	
3	E01	PDR	Hood (ALU)	1	250.00	Other			
4	E01	Remove/Install	Insulator				0.3	Body	
5	S01	Remove/Replace	Insulator retainer	6	48.60	OEM			
6	S01		**FENDER**						
7	S01	PDR	RT Fender	1	75.00	Other			
8	S01		**ELECTRICAL**						
9	S01	Remove/Install	Antenna assy w/o sat radio				0.3	Body	
10	E01		**ROOF**						
11	E01	PDR	Roof panel w/luggage rails	1	475.00	Other			
12	E01	PDR	Oversize x 3	1	150.00	Other			
13	S01	Remove/Install	R&I headliner - Drop headliner				2.5	Body	
14	S01	Remove/Install	Roof antennas and light bar				1.0	Body	
15	S01		**PILLARS, ROCKER & FLOOR**						
16	S01	PDR	RT Uniside assy	1	125.00	Other			
17	S01	PDR	LT Uniside assy	1	90.00	Other			
18	S01		**FRONT DOOR**						
19	S01	PDR	LT Door shell w/o body side moldings (ALU)	1	75.00	Other			
20	S01	Remove/Replace	LT Belt molding chrome	1	77.96	OEM	0.3	Body	
21	S01		**REAR DOOR**						
22	S01	Remove/Replace	RT Belt molding chrome	1	51.97	OEM	0.3	Body	
23	S01	PDR	RT Door shell w/o body side moldings (ALU)	1	75.00	Other			

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

RO Number: 29027

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

24	S01		**QUARTER PANEL**					
25	S01	PDR	LT Quarter panel	1	110.00	Other		
26	S01	PDR	RT Quarter panel	1	90.00	Other		
27	E01		**LIFT GATE**					
28	E01	Remove/Install	R&I liftgate assy				1.4	Body
29	S01		**REAR LAMPS**					
30	S01	Remove/Install	LT Tail lamp				0.4	Body
31	S01	Remove/Install	RT Tail lamp				0.4	Body
32	E01		**VEHICLE DIAGNOSTICS**					
33	S01	Sublet	Pre-repair scan	1	98.90	Sublet		
34	E01	Repair	Pre Repair Scan Labor				0.5	Mech
35	S01	Sublet	Post-repair scan	1	161.25	Sublet		
36	E01	Repair	Post Repair Scan Labor				0.5	Mech
37	S01		GM Tail light Retainer	2	7.68	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		272.50			1,973.71
Sublet/Miscellaneous					260.15
Labor, Body			75.00	7.5	562.50
Labor, Mechanical			75.00	1.0	75.00
Subtotal					**2,871.36**
Sales Tax					0.00
Grand Total					**2,871.36**
Net Total					**2,871.36**

Estimate Version	Total $
Original	1,351.09
Supplement S01	1,520.27

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,871.36
Received from Customer $:	0.00
Balance due from Customer $:	2,871.36

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

Check Search ☆

← Back

Filters

Bank Account

Check / EFT
000001001143494

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

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	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
☐	0800	000001001143494	09/08/2026	Paid	09/08/2026	$2,405.15	AD	005	ADC09082600000106231	Check

NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID:
Federal ID:
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 28792

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:		Create Date:	5/28/2026
		Claim:	APDSOI0341011-001		
		Loss Date:			
		Deductible:			

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

VIN:	1C4SDJFT3PC676228	Interior Color:	Black	Mileage In:	49,532	Vehicle Out:	6/11/2026
License:	180	Exterior Color:	Baltic Gray Metallic	Mileage Out:			
State:	IA	Production Date:	8/2023	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**GRILLE**						
2	E01	Remove/Install	R&I grille assy				0.3	Body	
3	E01	Remove/Install	Sight shield				0.2	Body	
4	E01		**FRONT LAMPS**						
5	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.4	Body	
6	E01	Remove/Install	LT Headlamp assy w/o auto high beam black bezel				0.4	Body	
7	E01		**HOOD**						
8	E01	PDR	Hood (ALU)	1	100.00	Other			
9	E01	Remove/Install	R&I hood assy				0.8	Body	
10	E01	Remove/Install	Insulator				0.3	Body	
11	E01		**FENDER**						
12	E01	PDR	RT Fender	1	125.00	Other			
13	E01	PDR	LT Fender	1	75.00	Other			
14	E01		**ROOF**						
15	E01	PDR	Roof panel	1	400.00	Other			
16	E01		Roof / Ovesize - 1	1	50.00	Other			
17	E01	Remove/Install	R&I headliner				3.5	Body	
18	E01	PDR	RT Upper roof rail	1	75.00	Other			
19	E01	PDR	LT Upper roof rail	1	75.00	Other			
20	E01		**FRONT DOOR**						
21	E01	PDR	RT Outer panel	1	125.00	Other			

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

RO Number: 28792

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray Metallic

22	E01	PDR	LT Outer panel	1	75.00	Other		
23	E01		**REAR DOOR**					
24	E01	PDR	LT Outer panel	1	75.00	Other		
25	E01		**QUARTER PANEL**					
26	E01	PDR	RT Quarter panel	1	75.00	Other		
27	E01	PDR	LT Quarter panel	1	125.00	Other		
28	E01		**LIFT GATE**					
29	E01	Remove/Install	R&I liftgate assy				1.2	Body
30	E01		**VEHICLE DIAGNOSTICS**					
31	S01	Sublet	Pre-repair scan	1	98.90	Sublet		
32	E01	Repair	Pre Repair Scan Labor				0.5	Mech
33	S01	Sublet	Post-repair scan	1	161.25	Sublet		
34	E01	Repair	Post Repair Scan Labor				0.5	Mech

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					50.00
Sublet/Miscellaneous					260.15
Labor, Body			75.00	7.1	532.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		162.50			1,487.50
Subtotal					**2,405.15**
Sales Tax					0.00
Grand Total					**2,405.15**
Net Total					**2,405.15**

Estimate Version	Total $
Original	2,145.00
Supplement S01	260.15

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,405.15
Received from Customer $:	0.00
Balance due from Customer $:	2,405.15

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

July 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #180 and #138 on May 16, 2026
Department of Administrative Services
Claim dated June 8, 2026
AOS Claim ID: 4382

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,471.09, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 $937.50. This brings the total allocation to $9,264.50. On April 15, 2026, Vehicle #334 and #365 were 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 # 4302
TOS Job # 3087

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #334 and #365 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4302

The Department's request included a supplemental allocation request of $937.50 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $937.50, which increases the allocation to $9,264.50. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 9,264.50
Executive Council allocation (Revised)		$ 9,264.50
Less:		
Previous payments	$ 0.00	
This payment	9,264.50	
Total		$ 9,264.50
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $9,264.50. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4302
Vehicle / Event	#334 & 365 / Hail
Event Date	April 15, 2026
Summary	Vehicle 334 & 365 sustained hail damage (Claim 337007 & 337296)
Amount Requested	**$2,337.50 (337007)** **$6,927.00 (337296)** **------** **$9,264.50 TOTAL**

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

Thank you,

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

Check Search

Back

Filters

Bank Account

Check / EFT
000002000960408

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000960408	05/22/2026	Paid	05/22/2026	$2,337.50	EFT	005	ADC05222600000817589	EFT

Check Search

Back

Filters

Bank Account

Check / EFT
000001001039813

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001001039813	07/15/2026	Paid	07/15/2026	$6,927.00	AD	005	ADC07152600000024430	Check

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3706

Scheduled In Date: 5/18/2026
Completed Date: 5/19/2026
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

State of Iowa

Service Item

23 Dodge Charger Police 4 DR Sedan
Lic: Unit#
VIN: 2C3CDXKG9PH572859 Color:
Mileage In: Mileage Out:
Paint Code :

334

Insurance Information

Claim No: 334
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim# 337007

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	6.0	55.00	330.00	7.00%	0.00	330.00
NS	NonTaxable Sublet			1,070.00	0.00%	0.00	1,070.00
ESTIMATE TOTALS				**$1,400.00**		**$0.00**	**$1,400.00**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
NS	NonTaxable Sublet			937.50	0.00%	0.00	937.50
SUPPLEMENT TOTALS				**$937.50**		**$0.00**	**$937.50**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	6.0	55.00	330.00	7.00%	0.00	330.00
NS	NonTaxable Sublet			2,007.50	0.00%	0.00	2,007.50
INVOICE TOTALS				**$2,337.50**		**$0.00**	**$2,337.50**

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: _____

©Copyright Solera inc. 2026. All rights reserved

CARLSON AUTO BODY & REPAIR, LLC
540 HIGH ST
ROCKWELL, CITY, IOWA 50579
712-297-5517

Invoice

Number 001366

Date 5/20/2026

Ship To

Bill To IOWA STATE PATROL

PO Number	License #	Miles	Project	VIN
APDSOI0337296-001	365		2022 DODGE CHARGER	2C3CDXKGXMH644678

Description	Quantity	Price Each	Amount	Tax1
HAIL DAMAGE REPAIR	1.00	$6,927.00	$6,927.00	

Sub Total	$6,927.00
Sales Tax 7.00% on $0.00	$0.00
Total	$6,927.00

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18%.

X_____
Customer Signature

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #334 and #365 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4302

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $8,327.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Department of Natural Resources ……...……..... $129,309.13
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee	$828.14
Des Moines	$11,244.00
Dickinson	$2,344.00
Emmet	$1,239.00
Fremont	$33,543.12
Greene	$236.00
Hancock	$33,600.00
Harrison	$285.14
Humboldt	$12.39
Kossuth	$232.86
Louisa	$15,180.00
Mills	$1,633.46
Monona	$608.00
Muscatine	$2,623.00
Pottawattamie	$2,830.00
Sac	$4,299.00
Van Buren	$239.69
Winnebago	$6,875.60
Woodbury	$10,216.73
Worth	$1,199.00
Wright	$40.00

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

From: Moss, Michael J. [DOT]
To: ExecutiveCouncil [TOS]
Cc: Schuhardt, Whitney
Subject: DNR Fall Special Assessments
Date: Wednesday, September 30, 2026 2:53:01 PM
Attachments: image001.png
Drainage Submission 9.22.26.xlsx

Ms. Onstot,

I recommend Executive Council approval of payment in the amount of $129,309.13 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in the counties of Allamakee, Des Moines, Dickinson, Emmet, Fremont, Greene, Hancock, Harrison, Humboldt, Kossuth, Louisa, Mills, Monona, Muscatine, Pottawattamie, Sac, Van Buren, Winnebago, Woodbury, Worth, and Wright.
Please note that the payment will be for drainage assessments pursuant to Iowa Code section 468.43.
Please let me know if there is anything else you or the council members need in order to approve payment of these special assessments.
Regards,
Michael J. Moss

Michael J. Moss
Assistant Attorney General
Office of the Attorney General of Iowa
Transportation Division
800 Lincoln Way
Ames, Iowa 50010
Main: (515) 239-1521 | Direct: (515) 239-1524
Email: Michael.moss@iowadot.us | www.iowaattorneygeneral.gov

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County	Parcel Number	Receipt	1/4 1/4 Sec	Sec-Twp-Rng	Area Name	DD	Fall 2026
Allamakee	311200006			11-100-4	Upper Iowa River WMA	56	$494.84
Allamakee	314100001		NW NW	14-100-4	Pool's Slough WMA	56	$87.75
Allamakee	314200001		NW NE	14-100-4	Upper Iowa River WMA	56	$97.51
Allamakee	314200003		sw ne	14-100-4	Pool's Slough WMA	56	$36.56
Allamakee	314400009		Lot 1	14-100-4	Pool's Slough WMA	56	$108.43
Allamakee	315400006		se se	15-100-4	Upper Iowa River WMA	56	$3.05
Allamakee Total							$828.14
Des Moines	409100007			9-72-1	Huron Flats WMA	DD01	$4,514.00
Des Moines	409100007			9-72-1	Huron Flats WMA	LV 16-Two Rivers L	$6.00
Des Moines	409300007			9-72-1	Huron Flats WMA	DD01	$1,288.00
Des Moines	409300007			9-72-1	Huron Flats WMA	LV 16-Two Rivers L	$6.00
Des Moines	409300008			9-72-1	Huron Flats WMA	DD01	$2,286.00
Des Moines	409300008			9-72-1	Huron Flats WMA	LV 16-Two Rivers L	$6.00
Des Moines	429400003		GL Refuge	28-72-1	Green's Lake WMA	DD01	$3,138.00
Des Moines Total							$11,244.00
Dickinson	515100001		nw nw	15-99-38		DD76	$1,249.00
Dickinson	515100002		ne nw	15-99-38		DD76	$85.00
Dickinson	605400005		se se	5-99-37		DD62	$22.00
Dickinson	819100002		ne nw	19-99-35	Spring Run WMA	DD05 BR126	$47.00
Dickinson	819100002		ne nw	19-99-35	Spring Run WMA	DD05 MOD	$13.00
Dickinson	819100003		sw nw	19-99-35	Spring Run WMA	DD05 BR126	$36.00
Dickinson	819100003		sw nw	19-99-35	Spring Run WMA	DD05 MOD	$14.00
Dickinson	819100004		sw nw	19-99-35	Spring Run WMA	DD05 BR126	$139.00
Dickinson	819100004		sw nw	19-99-35	Spring Run WMA	DD05 MOD	$24.00
Dickinson	819400001		nw se	19-99-35	Spring Run WMA	DD05 BR126	$156.00
Dickinson	819400001		nw se	19-99-35	Spring Run WMA	DD05 MOD	$23.00
Dickinson	819400002		ne se	19-99-35	Spring Run WMA	DD05 BR126	$129.00
Dickinson	819400002		ne se	19-99-35	Spring Run WMA	DD05 MOD	$14.00
Dickinson	819400004		se se	19-99-35	Spring Run WMA	DD05 BR126	$252.00
Dickinson	819400004		se se	19-99-35	Spring Run WMA	DD05 MOD	$23.00
Dickinson	819400005		sw se	19-99-35	Spring Run WMA	DD05 BR126	$104.00
Dickinson	819400005		sw se	19-99-35	Spring Run WMA	DD05 MOD	$14.00
Dickinson Total							$2,344.00
Emmet	413200010		SE NE	13-100-31	Cunningham Slough	10009	$10.00
Emmet	507200001		NW NE	07-99-34	Four Mile Lake Area	10321	$103.00
Emmet	507200003		SW NE	07-99-34	Four Mile Lake Area	10321	$10.00
Emmet	635400002		SE	35-99-33	W. Swan Lake WMA	10451	$10.00
Emmet	636100004		SW NW	36-99-33	W. Swan Lake WMA	10451	$10.00
Emmet	636300002		SE NW	36-99-33	W. Swan Lake WMA	10451	$10.00
Emmet	703100006		NW NW	03-99-32	E. Swan Lake WMA	10501	$10.00
Emmet	703100007		NW NW	03-99-32	E. Swan Lake WMA	10501	$10.00
Emmet	703100008		NE NW	03-99-32	E. Swan Lake WMA	10501	$85.00
Emmet	703100010		SW NW	03-99-32	E. Swan Lake WMA	10501	$10.00
Emmet	703100011		SE NW	03-99-32	E. Swan Lake WMA	10501	$45.00
Emmet	703200005		SW NE	03-99-32	E. Swan Lake WMA	10501	$11.00
Emmet	720400007		SW SE	20-99-32	E. Swan Lake WMA	10451	$10.00
Emmet	721200003		NW NE	21-99-32	E. Swan Lake WMA	10451	$18.00
Emmet	721300002		Lot 5	21-99-32	E. Swan Lake WMA	10451	$19.00
Emmet	721400001		NW SE	21-99-32	E. Swan Lake WMA	10451	$10.00
Emmet	722200004		various	22-99-32	E. Swan Lake WMA	10451	$16.00
Emmet	723300002		SE NE	23-99-32	E. Swan Lake WMA	10451	$26.00
Emmet	723300002		various	23-99-32	E. Swan Lake WMA	10260	$52.00
Emmet	726100001		NE NW	26-99-32	E. Swan Lake WMA	10451	$10.00
Emmet	729100002		NW	29-99-32	E. Swan Lake WMA	10451	$10.00
Emmet	729100005		SE NW	29-99-32	E. Swan Lake WMA	10451	$10.00
Emmet	729100006		SE NW	29-99-32	E. Swan Lake WMA	10451	$10.00
Emmet	729100007		NE NW	29-99-32	E. Swan Lake WMA	10451	$10.00
Emmet	730300003		SE SW	30-99-32	W. Swan Lake WMA	10451	$10.00
Emmet	731100001		SW NW	31-99-32	W. Swan Lake WMA	10451	$10.00
Emmet	935200005		SW NE	35-98-34	Peterson acquisition	10244	$59.00
Emmet	935200006		SE NE	35-98-34	Peterson acquisition	10244	$115.00
Emmet	936300001		NW SW	36-98-34	Twelve Mile Lake	10244	$10.00
Emmet	1001300001		NW SW	01-98-33	Ingham Lake	10451	$10.00
Emmet	1001300002		NE SW	01-98-33	Ingham Lake	10451	$10.00
Emmet	1001300003		SW SW	01-98-33	Ingham Lake	10451	$10.00
Emmet	1001300004		SE SW	01-98-33	Ingham Lake	10451	$10.00
Emmet	1001400002		NW SE	01-98-33	Ingham Lake	10451	$10.00
Emmet	1001400004		SW SE	01-98-33	Ingham Lake	10451	$10.00
Emmet	1001400005		NE SE	01-98-33	Ingham Lake	10451	$10.00
Emmet	1011100005		SW NW	11-98-33	High Lake	10451	$10.00
Emmet	1011200005		SE	11-98-33	High Lake	10451	$10.00
Emmet	1011300002		NE SW	11-98-33	High Lake	10451	$10.00
Emmet	1011300007		SW SW	11-98-33	High Lake	10451	$10.00
Emmet	1011300008		SE SW	11-98-33	High Lake	10451	$10.00
Emmet	1011300011		SE SW	11-98-33	High Lake	10451	$10.00

Emmet	1011400002		NW SE	11-98-33	High Lake	10451	$10.00
Emmet	1012101001		NW NW	12-98-33	Ingham Lake	10451	$10.00
Emmet	1012226001		NW NE	12-98-33	Ingham Lake	10451	$10.00
Emmet	1012251001		SW NE	12-98-33	Ingham Lake	10451	$10.00
Emmet	1012276001		SE NE	12-98-33	Ingham Lake	10451	$10.00
Emmet	1012453001		SW SE	12-98-33	Ingham Lake	10451	$10.00
Emmet	1013100009		SW NW	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013100010		NE NW	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013100011		SE NW	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013200001		NW NE	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013200002		NE NE	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013200003		NE NE	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013200004		SW NE	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013200006		SE NE	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013300002		NW SW	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013300003		NE SW	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013300005		SW SW	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013400003		NE SW	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013400007		NW SE	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013400009		NE SE	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013400011		SW SE	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1013400012		SE SE	13-98-33	Cunningham Slough	10451	$10.00
Emmet	1014100002		NW NW	14-98-33	High Lake	10451	$10.00
Emmet	1014100003		SE NW	14-98-33	High Lake	10451	$10.00
Emmet	1014100005		NE NW	14-98-33	High Lake	10451	$10.00
Emmet	1014478002		SE SE	14-98-33	High Lake	10451	$10.00
Emmet	1015300002		NW SW	15-98-33	High Lake	10451	$10.00
Emmet	1106200002		NW NE	06-98-32	Ingham Lake	10451	$10.00
Emmet	1106200004		NE NE	06-98-32	Ingham Lake	10451	$10.00
Emmet	1106200005		SW NE	06-98-32	Ingham Lake	10451	$10.00
Emmet	1106200006		SE NE	06-98-32	Ingham Lake	10451	$10.00
Emmet	1106300005		NE SW	06-98-32	Ingham Lake	10451	$10.00
Emmet	1107100001		NW NW	07-98-32	Ingham Lake	10451	$10.00
Emmet	1132100003		sw nw	32-98-32		10451	$10.00
Emmet	1132100006		nw nw	32-98-32		10451	$10.00
Emmet	1132300006		sw w	32-98-32		10451	$10.00
Emmet	1132300010		tr w	32-98-32	Ingham-High WMA	10451	$10.00
Emmet	1132300012		tr in e	32-98-32	Ingham-High WMA	10451	$10.00
Emmet Total							$1,239.00
Fremont	20020484010000	111	pcl a	19-68-43	Copeland Bend WMA	Benton Washington Relevy	$8.16
Fremont	20020488010000	111	sw nw	19-68-43	Copeland Bend WMA	Benton Washington Relevy	$331.40
Fremont	28028133800000	422	NE NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$11.28
Fremont	28028133900000	422	SE NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$63.92
Fremont	28028134000000	422	NW NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$10.53
Fremont	28028134100000	422	SW NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$64.67
Fremont	28028135000000	422	NE SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$70.20
Fremont	28028135100000	422	SE SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$8.00
Fremont	28028135200000	422	NW SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$69.84
Fremont	28028135300000	422	SW SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$75.60
Fremont	28028135500000	422	SE SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$68.00
Fremont	31031031301000	422	ne nw	08-67-42	Forney Lake WMA	Benton Washington Relevy	$5.00
Fremont	310310480000000	423	SW NW	17-67-42	Ducks Landing	Benton Washington Relevy	$139.30
Fremont	310310481000000	423	SE NW	17-67-42	Ducks Landing	Benton Washington Relevy	$136.68
Fremont	310310482000000	423	NE SW	17-67-42	Ducks Landing	Benton Washington Relevy	$120.74
Fremont	310310483000000	423	NW SW	17-67-42	Ducks Landing	Benton Washington Relevy	$79.67
Fremont	310310487000000	423	NE SE	17-67-42	Ducks Landing	Benton Washington Relevy	$128.12
Fremont	310310488000000	423	NW SE	17-67-42	Ducks Landing	Benton Washington Relevy	$136.00
Fremont	310310489000000	423	SW SE	17-67-42	Ducks Landing	Benton Washington Relevy	$65.67
Fremont	310310490000000	423	SE SE	17-67-42	Ducks Landing	Benton Washington Relevy	$82.58
Fremont	310310582000000	423	NW SW	21-67-42	Ducks Landing	Benton Washington Relevy	$107.00
Fremont	310310583000000	423	SW SW	21-67-42	Ducks Landing	Benton Washington Relevy	$46.40
Fremont	310310477010000	424	NE NE	17-67-42	Ducks Landing	Benton Washington Relevy	$6.61
Fremont	310310477020000	424	SW NE	17-67-42	Ducks Landing	Benton Washington Relevy	$122.45
Fremont	310310477030000	424	SE NE	17-67-42	Ducks Landing	Benton Washington Relevy	$83.47
Fremont	310310483010000	424	SE SW	17-67-42	Ducks Landing	Benton Washington Relevy	$14.59
Fremont	310310494010000	424	NW NE	18-67-42	Ducks Landing	Benton Washington Relevy	$7.26
Fremont	310310494020000	424	SW NE	18-67-42	Ducks Landing	Benton Washington Relevy	$49.84
Fremont	310310494030000	424	SE NE	18-67-42	Ducks Landing	Benton Washington Relevy	$73.90
Fremont	310310508010000	424	NE SE	18-67-42	Ducks Landing	Benton Washington Relevy	$9.52
Fremont	310310532010000	424	NE NE	20-67-42	Ducks Landing	Benton Washington Relevy	$70.37
Fremont	310310543010000	424	NE SE	20-67-42	Ducks Landing	Benton Washington Relevy	$60.91
Fremont	310310491010000	425	Parcel B NE	18-67-42	Ducks Landing	Benton Washington Relevy	$5.00
Fremont	310310578010000	425	SW NW	21-67-42	Ducks Landing	Benton Washington Relevy	$40.93
Fremont	310310581010000	425	NE SW	21-67-42	Ducks Landing	Benton Washington Relevy	$10.75
Fremont	310310583010000	425	Se SW	21-67-42	Ducks Landing	Benton Washington Relevy	$30.43
Fremont	20020080000000	426	SW NE	17-69-43	Percival WMA	Benton Washington Relevy	$36.22

Fremont	20020090000000	426	NW SE/SW SE	17-69-43	Percival WMA	Benton Washington Relevy	$76.04
Fremont	240240069000000	1046	SW NW	04-70-43	Bartlett WMA	Mills-Fremont	$5.94
Fremont	240240071010000	1046	NW SW	04-70-43	Bartlett WMA	Mills-Fremont	$5.00
Fremont	240240076000000	1046	W1/2 SW	04-70-43	Bartlett WMA	Mills-Fremont	$24.52
Fremont	240240094010000	1120	SE	05-70-43	Bartlett WMA	Mills-Fremont	$5.00
Fremont	00000000000004	1240	SW NW	04-70-43	Bartlett WMA	Missouri River Relevy	$8.58
Fremont	00000000000004	1240	LOT 1	04-70-43	Bartlett WMA	Missouri River Relevy	$5.00
Fremont	00000000000004	1240	Lot 2	04-70-43	Bartlett WMA	Missouri River Relevy	$17.92
Fremont	00000000000004	1240	LOT 6	04-70-43	Bartlett WMA	Missouri River Relevy	$5.00
Fremont	00000000000004	1240	LOT 7	04-70-43	Bartlett WMA	Missouri River Relevy	$5.00
Fremont	00000000000004	1240	LOT 8	04-70-43	Bartlett WMA	Missouri River Relevy	$5.00
Fremont	00000000000004	1240	SW SW	04-70-43	Bartlett WMA	Missouri River Relevy	$12.67
Fremont	20020484010000	1291	pcl a	19-68-43	Copeland Bend WMA	Mule Slough	$8.35
Fremont	20020080000000	1363	SW NE	17-69-43	Percival WMA	Mule Slough	$785.48
Fremont	20020090000000	1363	NW SE/SW SE	17-69-43	Percival WMA	Mule Slough	$1,651.60
Fremont	240240623000000	1480	NE NE	32-70-43	McPaul WMA	Missouri Valley	$124.41
Fremont	28028134100000	1583	SW NE	11-68-43	Forney Lake WMA	Missouri Valley	$1,589.99
Fremont	28028135000000	1583	NE SE	11-68-43	Forney Lake WMA	Missouri Valley	$1,347.45
Fremont	28028135200000	1583	NW SE	11-68-43	Forney Lake WMA	Missouri Valley	$1,340.20
Fremont	28028135400000	1583	SW SE	11-68-43	Forney Lake WMA	Missouri Valley	$1,305.65
Fremont	28028135500000	1583	SE SE	11-68-43	Forney Lake WMA	Missouri Valley	$1,312.90
Fremont	310310480000000	1583	SW NW	17-67-42	Ducks Landing	Missouri Valley	$1,264.53
Fremont	310310481000000	1583	SE NW	17-67-42	Ducks Landing	Missouri Valley	$1,180.59
Fremont	310310487000000	1583	NE SE	17-67-42	Ducks Landing	Missouri Valley	$1,229.61
Fremont	310310488000000	1583	NW SE	17-67-42	Ducks Landing	Missouri Valley	$1,186.79
Fremont	310310490000000	1583	SE SE	17-67-42	Ducks Landing	Missouri Valley	$812.76
Fremont	280281339000000	1584	SE NE	11-68-43	Forney Lake WMA	Missouri Valley	$1,619.70
Fremont	310310477010000	1584	NE NE	17-67-42	Ducks Landing	Missouri Valley	$31.68
Fremont	310310477020000	1584	SW NE	17-67-42	Ducks Landing	Missouri Valley	$1,057.66
Fremont	310310477030000	1584	SE NE	17-67-42	Ducks Landing	Missouri Valley	$720.93
Fremont	310310482000000	1584	NE SW	17-67-42	Ducks Landing	Missouri Valley	$1,110.23
Fremont	310310483000000	1584	NW SW	17-67-42	Ducks Landing	Missouri Valley	$532.63
Fremont	310310483010000	1584	SE SE	17-67-42	Ducks Landing	Missouri Valley	$50.41
Fremont	310310489000000	1584	SW SE	17-67-42	Ducks Landing	Missouri Valley	$543.39
Fremont	310310582000000	1584	NW SW	21-67-42	Ducks Landing	Missouri Valley	$1,026.13
Fremont	310310583000000	1584	SW SW	21-67-42	Ducks Landing	Missouri Valley	$401.81
Fremont	310310491010000	1585	Parcel B NE	18-67-42	Ducks Landing	Missouri Valley	$33.33
Fremont	310310494010000	1585	NW NE	18-67-42	Ducks Landing	Missouri Valley	$31.34
Fremont	310310494030000	1585	SE NE	18-67-42	Ducks Landing	Missouri Valley	$639.41
Fremont	310310508010000	1585	NE SE	18-67-42	Ducks Landing	Missouri Valley	$42.46
Fremont	310310532010000	1585	NE NE	20-67-42	Ducks Landing	Missouri Valley	$562.09
Fremont	310310532020000	1585	SE NE	20-67-42	Ducks Landing	Missouri Valley	$172.49
Fremont	310310543010000	1585	NE SE	20-67-42	Ducks Landing	Missouri Valley	$533.44
Fremont	310310578010000	1585	SW NW	21-67-42	Ducks Landing	Missouri Valley	$392.96
Fremont	310310581010000	1585	NE SW	21-67-42	Ducks Landing	Missouri Valley	$58.05
Fremont	310310583010000	1585	Se SW	21-67-42	Ducks Landing	Missouri Valley	$281.06
Fremont	310310111000000	1595	SW SE	31-68-42	Waubonsie SP	Missouri Valley	$336.84
Fremont	50050058000000	1611	n ne	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$16.38
Fremont	50050058000000	1611	nw ne	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$40.94
Fremont	50050059000000	1611	sw ne	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$63.86
Fremont	50050060000000	1611	se ne	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$25.55
Fremont	50050062000000	1611	sw nw	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$26.20
Fremont	50050063000000	1611	se nw	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$63.86
Fremont	50050064000000	1611	ne se	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$29.48
Fremont	50050064000000	1611	nw sw	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$30.30
Fremont	50050069000000	1611	nw se	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$7.86
Fremont	50050069000000	1611	nw se	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$20.47
Fremont	240240294000000	1652	SW SW	15-70-43	Forney Lake WMA	Waubonsie Relevy	$23.25
Fremont	240240295000000	1652	SE SW	15-70-43	Forney Lake WMA	Waubonsie Relevy	$23.25
Fremont	240240295000000	1652	SE SW	15-70-43	Forney Lake WMA	Waubonsie Relevy	$23.25
Fremont	240240298000000	1652	SW SE	15-70-43	Forney Lake WMA	Waubonsie Relevy	$46.50
Fremont	240240299000000	1652	SE SE	15-70-43	Forney Lake WMA	Waubonsie Relevy	$18.60
Fremont	240240316000000	1652	SE SE	16-70-43	Forney Lake WMA	Waubonsie Relevy	$23.25
Fremont	240240398000000	1652	NE NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$46.50
Fremont	240240399000000	1652	NW NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$46.50
Fremont	240240400000000	1652	SW NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$46.50
Fremont	240240401000000	1652	SE NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$27.90
Fremont	240240402000000	1653	NE NW	21-70-43	Forney Lake WMA	Waubonsie Relevy	$41.85
Fremont	240240405000000	1653	SE NW	21-70-43	Forney Lake WMA	Waubonsie Relevy	$46.50
Fremont	240240411000000	1653	NE SW	21-70-43	Forney Lake WMA	Waubonsie Relevy	$46.50
Fremont	240240412000000	1653	NW SW	21-70-43	Forney Lake WMA	Waubonsie Relevy	$7.25
Fremont	240240420000000	1653	NE SE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$13.25
Fremont	240240426000000	1653	NE NE	22-70-43	Forney Lake WMA	Waubonsie Relevy	$37.20
Fremont	240240428000000	1653	SW NE	22-70-43	Forney Lake WMA	Waubonsie Relevy	$9.07
Fremont	240240429000000	1653	SE NE	22-70-43	Forney Lake WMA	Waubonsie Relevy	$17.90
Fremont	240240430000000	1653	NE NW	22-70-43	Forney Lake WMA	Waubonsie Relevy	$27.90

Fremont	240240431000000	1653	NW NW	22-70-43	Forney Lake WMA	Waubonsie Relevy	$27.90
Fremont	240240412000000	1654	NW SW	21-70-43	Forney Lake WMA	Waubonsie Relevy	$5.00
Fremont	240240421000000	1654	NW SE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$17.64
Fremont	240240438000000	1654	NW SW	22-70-43	Forney Lake WMA	Waubonsie Relevy	$5.00
Fremont	240240310000000	1682	NW SW	16-70-43	Forney Lake WMA	Waubonsie Relevy	$80.09
Fremont	240240311000000	1682	SW SW	16-70-43	Forney Lake WMA	Waubonsie Relevy	$31.95
Fremont	20020488010000	1696	wetland ease	19-68-43	Copeland Bend WMA	Mule Slough/West Benton Relevy	$2,321.73
Fremont	20020684020000	1696	wetland ease	24-68-44	Copeland Bend WMA	Mule Slough/West Benton Relevy	$1,070.25
Fremont	280281119000000	1967	SE NW	21-68-42	Waubonsie SP	Simpson Creek Watershed	$5.28
Fremont	310310140000000	1967	SE SW	33-68-42	Waubonsie SP	Simpson Creek Watershed	$5.00
Fremont	240240210000000	2030	SE pt sw	11-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240252000000	2030	sw nw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240253000000	2030	pt ne sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240254000000	2030	nw sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240255000000	2030	sw sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240256000000	2030	se sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240257000000	2030	pt sw se	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240263000000	2030	ne ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240264000000	2030	nw ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240265000000	2030	sw ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240266000000	2031	se ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240279000000	2031	ne se	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240280000000	2031	nw se	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240478000000	2073	NE NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240479000000	2073	NW NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240480000000	2073	SW NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240481000000	2073	SE NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240482000000	2073	NE SW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240483000000	2073	NW SW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240489000000	2073	NW SE	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240071010000	2172	SW NW	04-70-43	Bartlett WMA	Lorimor Relevy	$25.45
Fremont	240240076000000	2172	SW SW	04-70-43	Bartlett WMA	Lorimor Relevy	$67.01
Fremont	310310480000000	2403	SW NW	17-67-42	Ducks Landing	Benton Wash Lateral Main	$77.75
Fremont	310310481000000	2403	SE NW	17-67-42	Ducks Landing	Benton Wash Lateral Main	$71.56
Fremont	310310482000000	2403	NE SW	17-67-42	Ducks Landing	Benton Wash Lateral Main	$66.68
Fremont	310310483000000	2403	NW SW	17-67-42	Ducks Landing	Benton Wash Lateral Main	$46.12
Fremont	310310487000000	2403	NE SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$74.53
Fremont	310310488000000	2403	NW SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$71.93
Fremont	310310489000000	2403	SW SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$38.75
Fremont	310310490000000	2403	SE SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$49.26
Fremont	310310582000000	2403	NW SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	$62.07
Fremont	310310583000000	2403	SW SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	$26.06
Fremont	310310477010000	2404	NE NE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$5.00
Fremont	310310477020000	2404	SW NE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$64.11
Fremont	310310477030000	2404	SE NE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$43.07
Fremont	310310483010000	2404	SE SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$7.64
Fremont	310310494010000	2404	NW NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	$5.00
Fremont	310310494020000	2404	SW NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	$26.09
Fremont	310310494030000	2404	SE NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	$38.76
Fremont	310310508010000	2404	NE SE	18-67-42	Ducks Landing	Benton Wash Lateral Main	$5.15
Fremont	310310532010000	2404	NE NE	20-67-42	Ducks Landing	Benton Wash Lateral Main	$39.58
Fremont	310310532020000	2404	SE NE	20-67-42	Ducks Landing	Benton Wash Lateral Main	$14.94
Fremont	310310491010000	2405	Parcel B NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	$5.00
Fremont	310310543010000	2405	NE SE	20-67-42	Ducks Landing	Benton Wash Lateral Main	$35.92
Fremont	310310578010000	2405	SW NW	21-67-42	Ducks Landing	Benton Wash Lateral Main	$23.82
Fremont	310310581010000	2405	NE SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	$7.06
Fremont	310310583010000	2405	Se SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	$32.12
Fremont Total							$33,543.12
Greene	907400002		SE	07-83-32	Dunbar Slough	DD150	$43.00
Greene	907400003		SW SE	07-83-32	Dunbar Slough	DD150	$7.00
Greene	907400004		SE SE	07-83-32	Dunbar Slough	DD150	$7.00
Greene	1319200006		e1/2 ne1/4	19-82-32	Dunbar Slough	DD009	$179.00
Greene Total							$236.00
Hancock	103127000		ne	03-97-23	Pilot Knob	D0522	$91.00
Hancock	103202000		S1/2 NW	03-97-23	Pilot Knob	D0522	$41.00
Hancock	330126000		nw ne	30-97-25	Gladfelter Marsh	D0289	$347.00
Hancock	330126000		nw ne	30-97-25	Gladfelter Marsh	D0281	$5,688.00
Hancock	330151000		sw ne	30-97-25	Gladfelter Marsh	D0289	$891.00
Hancock	330151000		sw ne	30-97-25	Gladfelter Marsh	D0281	$3,538.00
Hancock	330176000		se ne	30-97-25	Gladfelter Marsh	D0289	$5.00
Hancock	330201000		ne nw	30-97-25	Gladfelter Marsh	D0281	$440.00
Hancock	330201000		ne nw	30-97-25	Gladfelter Marsh	D0289	$549.00
Hancock	330276000		se nw	30-97-25	Gladfelter Marsh	D0289	$578.00
Hancock	330276000		se nw	30-97-25	Gladfelter Marsh	D0281	$581.00
Hancock	330301000		ne sw	30-97-25	Gladfelter Marsh	D0289	$402.00
Hancock	330426001		nw se	30-97-25	Gladfelter Marsh	D0289	$370.00

Hancock	413277000		se nw	13-97-26	Lake George WMA	D0289	$5.00
Hancock	413277000		se nw	13-97-26	Lake George WMA	D0281	$9.00
Hancock	413301000		NE SW	13-97-26	Lake George WMA	D0289	$30.00
Hancock	413301000		ne sw	13-97-26	Crystal Lake WMA	D0281	$924.00
Hancock	413376000		se sw	13-97-26	Lake George WMA	D0281	$906.00
Hancock	413376000		se sw	13-97-26	Lake George WMA	D0289	$30.00
Hancock	413401000		NE SE	13-97-26	Lake George WMA	D0281	$1,003.00
Hancock	413401000		ne se	13-97-26	Lake George WMA	D0289	$33.00
Hancock	413426000		NW SE	13-97-26	Lake George WMA	D0281	$5,394.00
Hancock	413426000		nw se	13-97-26	Crystal Lake WMA	D0289	$86.00
Hancock	413452000		SW SE	13-97-26	Lake George WMA	D0281	$5,408.00
Hancock	413452000		sw se	13-97-26	Lake George WMA	D0289	$144.00
Hancock	413477000		se se	13-97-26	Lake George WMA	D0281	$5,192.00
Hancock	413477000		se se	13-97-26	Lake George WMA	D0289	$101.00
Hancock	706101000		ne ne	6-96-24	Warren E Fox WMA	D1380	$257.00
Hancock	706127000		nw ne	06-96-24	Eagle Lake WMA	D1380	$25.00
Hancock	706151000		s 1/2 ne	06-96-24	Eagle Lake WMA	D1380	$131.00
Hancock	730376000		sw	30-96-24	Eagle Lake WMA	D1300	$401.00
Hancock Total							$33,600.00
Harrison	80000304600000	4796	se se	32-81-44	Loess Hills Forest	Orson	$36.74
Harrison	200000492102000	5700	NE SE	35-80-45	Mondamin WMA	Rand Peterson Levee	$5.00
Harrison	200000496602000	5701	SE NE	35-80-45	Mondamin WMA	Rand Peterson Levee	$5.00
Harrison	80000256101000	8409	sw ne	28-81-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000256102000	8410	SW NE	28-81-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000256601000	8411	NW NE	28-81-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000269401000	8412	NW NE	05-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000289100000	8413	NW SE	28-81-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000304001000	8414	SW NW	05-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	100000384600000	8415	SE NE	06-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	190000820801000	8416	NW SE	21-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	190000820803000	8417	nw se	21-80-44	Loess Hills Forest	Soldier Valley	$7.78
Harrison	190000860001000	8418	NW SW	27-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	200000490200000	8419	Lots 8,9	14-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	80000319000000	8420	NW NE	28-81-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000255901000	8421	ne nw	05-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	190000827600000	8422	SE NE	28-80-44	Loess Hills Forest	Soldier Valley	$5.57
Harrison	200000510000000	8424	Lot 10	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	100000344300000	8425	SE NW	06-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	100000344600000	8426	SW NE	06-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	190000827800000	8427	SE NW	16-80-44	Loess Hills Forest	Soldier Valley	$6.49
Harrison	190000855800000	8428	ne nw	16-80-44	Loess Hills Forest	Soldier Valley	$9.87
Harrison	200000489000000	8429	SW	12-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000489100000	8430	N1/2	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000492101000	8431	SE NE	35-80-45	Mondamin WMA	Soldier Valley	$5.00
Harrison	200000492102000	8432	NE SE	35-80-45	Mondamin WMA	Soldier Valley	$5.28
Harrison	200000496601000	8433	NE NE	35-80-45	Mondamin WMA	Soldier Valley	$5.00
Harrison	200000496602000	8434	SE NE	35-80-45	Mondamin WMA	Soldier Valley	$5.00
Harrison	200000508600000	8435	Lot 1	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000508700000	8436	Lot 2	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000508800000	8437	Lot 8	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000508900000	8438	Lot 9	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509000000	8439	Lot 11	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509100000	8440	Lot 12	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509200000	8441	Lot 4,5	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509300000	8442	Lot 13	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509400000	8443	Lot 10	14-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509500000	8444	Lot 13	14-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509600000	8445	Lot 3	23-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509700000	8446	NE NE	23-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509800000	8447	NW NW	24-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509900000	8448	Lot 3	24-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000605301000	8449	SE SE	26-80-45	Mondamin WMA	Soldier Valley	$5.00
Harrison	100000337300000	9294	NE SE	19-81-44	Loess Hills Forest	Whiting	$5.79
Harrison	100000337301000	9295	SE NE	19-81-44	Loess Hills Forest	Whiting	$5.00
Harrison	100000349801000	9296	SW NE	30-81-44	Loess Hills Forest	Whiting	$5.19
Harrison	100000344300000	9299	SE NW	06-80-44	Loess Hills Forest	Whiting	$12.43
Harrison Total							$285.14
Humboldt	135400003		NE SE	35-93-30	Ottosen Potholes WMA	#11	$5.00
Humboldt	135400006		SE SE	35-93-30	Ottosen Potholes WMA	#11	$7.39
Humboldt Total							$12.39
Kossuth	109300008		SW	9-100-30	State Line Marsh	#121	$5.00
Kossuth	918100009		part Tract B	18-98-30	Seneca Access	#133	$63.37
Kossuth	918200006		part Tract B	18-98-30	Seneca Access	#133	$164.49
Kossuth Total							$232.86
Louisa	111251000		SW NE	11-76-5	Cone Marsh WMA	D10MT	$310.00
Louisa	114102000		NW	14-76-5	Cone Marsh WMA	D10MT	$458.00

Louisa	115282000		SENE	15-76-5	Cone Marsh WMA	D10MT	$16.00
Louisa	425251000		Gov L1	25-75-3	Klum Lake WMA	D13MT	$746.00
Louisa	425251000		Gov L1	25-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	425276000		SE NE	25-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	425401000		NW SE	25-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	425426000		SE	25-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	425451000		SW SE	25-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	436226000		NE NE	36-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	436276000		SE NE	36-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	436426000		NE SE	36-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	436427000		Lot D	36-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	436477000		SE SE	36-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	530301000		Gov L5&6	30-75-3	Klum Lake WMA	D13MT	$1,882.00
Louisa	530301000		GVT L6	30-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	531101000		Gov L6	31-75-3	Klum Lake WMA	D13MT	$1,200.00
Louisa	531101000		NW NW	31-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	531127000		ne nw	31-75-2		DLMIL	$6.00
Louisa	531201000		Gov L3	31-75-3	Klum Lake WMA	D13MT	$656.00
Louisa	531201000		NW NE	31-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	531252000		Gov L4	31-75-3	Klum Lake WMA	D13MT	$98.00
Louisa	531252000		NE	31-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	531278000		E1/2	31-75-3	Klum Lake WMA	D13MT	$80.00
Louisa	531301000		Gov L7	31-75-3	Klum Lake WMA	D13MT	$660.00
Louisa	531301000		NW SW	31-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	531351000		Gov L8	31-75-3	Klum Lake WMA	D13MT	$370.00
Louisa	531351000		SW SW	31-75-2	Klum Lake WMA	DLMIL	$6.00
Louisa	531428000		Gov L5	31-75-3	Klum Lake WMA	D13MT	$664.00
Louisa	531428000		SE	31-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	823378000		se sw	23-74-3	Turtle Bend WMA	D11MT	$38.00
Louisa	823455000		sw se	23-74-3	Turtle Bend WMA	D11MT	$6.00
Louisa	823478000		ne se	23-74-3	Turtle Bend WMA	D11MT	$60.00
Louisa	825303000		SW SW	25-74-3	Turtle Bend WMA	D11MT	$150.00
Louisa	825355000		s sw	25-74-3	Turtle Bend WMA	D11MT	$70.00
Louisa	825356000		SW SW	25-74-3	Turtle Bend WMA	D11MT	$60.00
Louisa	825383000		se sw	25-74-3	Turtle Bend WMA	D11MT	$62.00
Louisa	826153000		SW NW	26-74-3	Millrace Flats WMA	D11MT	$8.00
Louisa	826156000		SW NW	26-74-3	Millrace Flats WMA	D11MT	$26.00
Louisa	826178000		se nw	26-74-3	Millrace Flats WMA	D11MT	$6.00
Louisa	826185000		SE NW	26-74-3	Millrace Flats WMA	D11MT	$138.00
Louisa	826251000		sw ne	26-74-3	Millrace Flats WMA	D11MT	$178.00
Louisa	826252000		sw cor	26-74-3	Millrace Flats WMA	D11MT	$14.00
Louisa	826277000		sw cor	26-74-3	Millrace Flats WMA	D11MT	$10.00
Louisa	826401000		w3/5	26-74-3	Millrace Flats WMA	D11MT	$108.00
Louisa	826402000		e2/5	26-74-3	Millrace Flats WMA	D11MT	$66.00
Louisa	826426000		w1/4	26-74-3	Millrace Flats WMA	D11MT	$56.00
Louisa	826451000		n3/5	26-74-3	Millrace Flats WMA	D11MT	$66.00
Louisa	826452000		sw se	26-74-3	Millrace Flats WMA	D11MT	$114.00
Louisa	826476000		w1/4	26-74-3	Millrace Flats WMA	D11MT	$56.00
Louisa	826477000		SE SE	26-74-3	Millrace Flats WMA	D11MT	$102.00
Louisa	835202000		NE	35-74-3	Turtle Bend WMA	D11MT	$258.00
Louisa	836101000		nw nw	36-74-3	Turtle Bend WMA	D11MT	$156.00
Louisa	836126000		ne nw	36-74-3	Turtle Bend WMA	D11MT	$26.00
Louisa	836129000		w nw	36-74-3	Turtle Bend WMA	D11MT	$812.00
Louisa	836151000		sw nw	36-74-3	Turtle Bend WMA	D11MT	$158.00
Louisa	836254000		SE	36-74-3	Turtle Bend WMA	D11MT	$350.00
Louisa	931379000		SE SW	31-74-2	Wapello Bottoms WMA	D11MT	$54.00
Louisa	1201104000			01-73-3	Wapello Bottoms WMA	D11MT	$722.00
Louisa	1201203000		Parcel B	01-73-3	Wapello Bottoms WMA	D11MT	$376.00
Louisa	1201258000			01-73-3	Wapello Bottoms WMA	D11MT	$616.00
Louisa	1212102000		nw	12-73-3	Wapello Bottoms WMA	D11MT	$454.00
Louisa	1212227000		e ne	12-73-3	Wapello Bottoms WMA	D11MT	$306.00
Louisa	1306103000		NW NE	06-73-2	Turtle Bend WMA	D11MT	$422.00
Louisa	1306352000		sw sw	06-73-2	Turtle Bend WMA	D11MT	$36.00
Louisa	1307102000		nw nw	07-73-02	Turtle Bend WMA	D11MT	$622.00
Louisa	1307228000		ne ne	07-73-02	Turtle Bend WMA	D11MT	$196.00
Louisa	1307327000		ne sw	12-73-03	Turtle Bend WMA	D11MT	$602.00
Louisa	1308104000		w nw	08-73-2	Millrace Flats WMA	D11MT	$342.00
Louisa	1308178000		se nw	08-73-2	Millrace Flats WMA	D11MT	$30.00
Louisa Total							$15,180.00
Mills	77	83603	NW NW	04-71-43	Haynie Slough	Miller-Sturgeon	$15.39
Mills	77	83603	NW NW	04-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	77	83603	SW NW	04-71-43	Haynie Slough	Miller-Sturgeon	$25.28
Mills	77	83603	NW SW	04-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	77	83604	SE SE	32-72-43	Keg Creek I-29	Miller-Sturgeon	$18.14
Mills	77	83604	SW SW	32-72-43	Keg Creek I-29	Miller-Sturgeon	$12.21
Mills	126940000000000	83634	NE NW	03-71-43	Haynie Slough	Miller-Sturgeon	$5.82

Mills	126950000000000	83634	SE NW	03-71-43	Haynie Slough	Miller-Sturgeon	$6.57
Mills	126970000000000	83634	NW NW	03-71-43	Haynie Slough	Miller-Sturgeon	$29.65
Mills	126980000000000	83634	SW NW	03-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	126990000000000	83635	NE SW	03-71-43	Haynie Slough	Miller-Sturgeon	$43.81
Mills	127000000000000	83635	NW SW	03-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127010000000000	83635	SW SW	03-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127020000000000	83635	SE SW	03-71-43	Haynie Slough	Miller-Sturgeon	$43.06
Mills	127040000000000	83636	NE NE	04-71-43	Haynie Slough	Miller-Sturgeon	$29.25
Mills	127050020000000	83636	NW NE	04-71-43	Haynie Slough	Miller-Sturgeon	$21.46
Mills	127060010000000	83636	SW NE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.09
Mills	127070000000000	83636	SE NE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127080000000000	83637	NE SE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127090000000000	83637	NW SE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127100000000000	83637	SW SE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127110000000000	83637	SE SE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127120000000000	83638	NE NW	04-71-43	Haynie Slough	Miller-Sturgeon	$28.89
Mills	127130000000000	83638	SE NW	04-71-43	Haynie Slough	Miller-Sturgeon	$44.59
Mills	127140000000000	83638	NE SW	04-71-43	Haynie Slough	Miller-Sturgeon	$41.96
Mills	127150000000000	83638	SE SW	04-71-43	Haynie Slough	Miller-Sturgeon	$39.31
Mills	127150010000000	83639	NW NW	04-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	127150010100000	83639	SW NW	04-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	127820000000000	83639	NE NE	09-71-43	Haynie Slough	Miller-Sturgeon	$19.20
Mills	127940000000000	83639	NW NE	09-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	127950000000000	83640	NE NW	09-71-43	Haynie Slough	Miller-Sturgeon	$37.00
Mills	127950010000000	83640	SE NW	09-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	128340010000000	83640	NW NW	10-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	77	84269	NW SW	04-71-43	Haynie Slough	Watkins Drainage	$5.00
Mills	77	84269	NE SE	05-71-43	Keg Creek I-29	Watkins Drainage	$5.00
Mills	77	84269	SE SE	32-72-43	Keg Creek I-29	Watkins Drainage	$5.12
Mills	77	84269	sw sw	33-72-43	Keg Creek I-29	Watkins Drainage	$5.00
Mills	126940000000000	84360	NE NW	03-71-43	Haynie Slough	Watkins Drainage	$8.21
Mills	126950000000000	84360	SE NE	03-71-43	Haynie Slough	Watkins Drainage	$12.41
Mills	126970000000000	84360	NW NW	03-71-43	Haynie Slough	Watkins Drainage	$8.40
Mills	126980000000000	84360	SW NW	03-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	126990000000000	84361	NE SW	03-71-43	Haynie Slough	Watkins Drainage	$12.41
Mills	127000000000000	84361	NW SW	03-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127010000000000	84361	SW SW	03-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127020000000000	84361	SE SW	03-71-43	Haynie Slough	Watkins Drainage	$12.20
Mills	127040000000000	84362	NE NE	04-71-43	Haynie Slough	Watkins Drainage	$8.28
Mills	127050020000000	84362	NW NE	04-71-43	Haynie Slough	Watkins Drainage	$6.08
Mills	127060010000000	84362	SW NE	04-71-43	Haynie Slough	Watkins Drainage	$12.49
Mills	127070000000000	84362	SE NE	04-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127080000000000	84363	NE SE	04-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127090000000000	84363	NW SE	04-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127120000000000	84363	NE NW	04-71-43	Haynie Slough	Watkins Drainage	$8.18
Mills	127130000000000	84363	SE NW	04-71-43	Haynie Slough	Watkins Drainage	$12.63
Mills	127100000000000	84364	SW SE	04-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127110000000000	84364	SE SE	04-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127140000000000	84364	NE SW	04-71-43	Haynie Slough	Watkins Drainage	$11.89
Mills	127150000000000	84364	SE SW	04-71-43	Haynie Slough	Watkins Drainage	$11.13
Mills	127820000000000	84365	NE NE	09-71-43	Haynie Slough	Watkins Drainage	$5.66
Mills	127940000000000	84365	NW NE	09-71-43	Haynie Slough	Watkins Drainage	$10.16
Mills	127950000000000	84365	NE NW	09-71-43	Haynie Slough	Watkins Drainage	$10.48
Mills	127950010000000	84365	SE NW	09-71-43	Haynie Slough	Watkins Drainage	$5.00
Mills	128340010000000	84366	N	10-71-43	Haynie Slough	Watkins Drainage	$5.00
Mills	40630010000000	85654	sw se	20-72-43	Pacific Jct WMA	M & P MO Riv. Levee	$20.25
Mills	40650000000000	85654	SE SW	20-72-43	Pacific Jct WMA	M & P MO Riv. Levee	$5.00
Mills	40990010100000	85654	NW NE	29-72-43	Pacific Jct WMA	M & P MO Riv. Levee	$100.99
Mills	40630010000000	86113	SW SE	20-72-43	Pacific Jct WMA	Platteville Pumping	$7.77
Mills	40650000000000	86113	SE SW	20-72-43	Pacific Jct WMA	Platteville Pumping	$5.00
Mills	77	86114	NE NE	29-72-43	Pacific Jct WMA	Platteville Pumping	$15.85
Mills	77	86114	NW NE	29-72-43	Pacific Jct WMA	Platteville Pumping	$38.77
Mills	42470010000000	86243	sw ne	11-72-44	St. Mary's Island	Platteville Pumping	$81.60
Mills	42470030000000	86243	nw ne	11-72-44	St. Mary's Island	Platteville Pumping	$32.45
Mills	42510010000000	86243	ne nw	11-72-44	St. Mary's Island	Platteville Pumping	$5.00
Mills	42510020000000	86243	se nw	11-72-44	St. Mary's Island	Platteville Pumping	$34.70
Mills	42470020000000	86244	se ne	11-72-44	St. Mary's Island	Platteville Pumping	$5.03
Mills	42540010000000	86244	NE NE	11-72-44	St. Mary's Island	Platteville Pumping	$5.00
Mills	42540020000000	86244	ne se	11-72-44	St. Mary's Island	Platteville Pumping	$41.70
Mills	42540030000000	86244	nw se	11-72-44	St. Mary's Island	Platteville Pumping	$51.66
Mills Total							$1,633.46
Monona	824330150002		SW NE	30-82-43	Preparation Canyon St Pk	Soldier Valley	$6.00
Monona	824432400001		pt ne se	32-82-44	Loess Hills WMA	LTSX	$6.00
Monona	834404125001		NW NE	04-83-44	Turin Preserve WMA	LTSX	$226.00
Monona	834404150001		SW NE	04-83-44	Turin Preserve WMA	LTSX	$236.00
Monona	834519450002		SW SE	19-83-45	Louisville Bend	McCandless Intercounty Main	$6.00

Monona	834530125002	NW NE	30-83-45	Louisville Bend	McCandless Intercounty Main	$6.00
Monona	844418100001	NE NE	18-84-44	Loess Hills WMA	Nagel	$60.00
Monona	844418175001	SE NE	18-84-44	Loess Hills WMA	Nagel	$26.00
Monona	854417450001	sw se	17-85-44	Grant Center WMA	Nagel	$10.00
Monona	854620250002	SE NW	20-85-46	Badger Lake WMA	McCandless Intercounty Main	$6.00
Monona	854620300003	NE SW	20-85-46	Badger Lake WMA	McCandless Intercounty Main	$6.00
Monona	854620375002	SE SW	20-85-46	Badger Lake WMA	McCandless Intercounty Main	$8.00
Monona	854621350002	SW SW	21-85-46	Badger Lake WMA	McCandless Intercounty Main	$6.00
Monona Total						$608.00
Muscatine	709400006	SE NE	09-77-03	Cedar Bottoms WMA	LD-17	$1,383.00
Muscatine	710100003	SW NW	10-77-03	Cedar Bottoms WMA	LD-17	$137.00
Muscatine	710100004	SE NW	10-77-03	Cedar Bottoms WMA	LD-17	$123.00
Muscatine	710100006	NW NW	10-77-03	Cedar Bottoms WMA	LD-17	$157.00
Muscatine	710100007	NE NW	10-77-03	Cedar Bottoms WMA	LD-17	$193.00
Muscatine	710200005	S NE	10-77-03	Cedar Bottoms WMA	LD-17	$53.00
Muscatine	710200009	NW NE	10-77-03	Cedar Bottoms WMA	LD-17	$235.00
Muscatine	710300002	NE SW	10-77-03	Cedar Bottoms WMA	LD-17	$53.00
Muscatine	710400001	NW SE	10-77-03	Cedar Bottoms WMA	LD-17	$123.00
Muscatine	1308300002	NE SW	08-76-02	Pecan Grove Preserve	DD-1	$117.00
Muscatine	1308300003	W1/2 SW	08-76-02	Pecan Grove Preserve	DD-1	$49.00
Muscatine Total						$2,623.00
Pottawattamie	744319151001	Bluffs Lewis	19-74-43	Lake Manawa	DD022	$86.00
Pottawattamie	744319151001	Bluffs Lewis	19-74-43	Lake Manawa	DD032	$25.00
Pottawattamie	744413102001		13-74-44	Lake Manawa	DD032	$8.00
Pottawattamie	744414252016	Pelican Cove	14-74-44	Lake Manawa	DD032	$6.00
Pottawattamie	744414451002	lot 22	24-74-44	Lake Manawa	DD032	$6.00
Pottawattamie	744423300003	se nw	23-74-44	Lake Manawa	DD032	$167.00
Pottawattamie	744423400002	w1/2 se	23-74-44	Lake Manawa	DD032	$177.00
Pottawattamie	744423400003	ne se	23-74-44	Lake Manawa	DD032	$19.00
Pottawattamie	744423400005	ne se	23-74-44	Lake Manawa	DD032	$38.00
Pottawattamie	744423400006	se se	24-74-44	Lake Manawa	DD032	$242.00
Pottawattamie	744424101002	Lkwood villas		Lake Manawa	DD032	$6.00
Pottawattamie	744424176001	nw	24-74-44	Lake Manawa	DD032	$408.00
Pottawattamie	744424205002	Lkwood villas	24-74-44	Lake Manawa	DD032	$6.00
Pottawattamie	744424226001	e1/2 ne	24-74-44	Lake Manawa	DD032	$73.00
Pottawattamie	744424300001	n1/2 sw	24-74-44	Lake Manawa	DD032	$347.00
Pottawattamie	744424300002	NW	25-74-44	Lake Manawa	DD032	$98.00
Pottawattamie	744424300003	se sw	24-74-44	Lake Manawa	DD032	$48.00
Pottawattamie	744424400001	n1/2 se	24-74-44	Lake Manawa	DD022	$604.00
Pottawattamie	744424400001	n1/2 se	24-74-44	Lake Manawa	DD032	$173.00
Pottawattamie	774502200001	se nw	02-77-45	Noble's Lake WMA	DD030	$293.00
Pottawattamie Total						$2,830.00
Sac	810219400003	SW SE	19-89-36	Burrows Wetland	DD 71 MOD	$90.00
Sac	810219400003	SW SE	19-89-36	Burrows Wetland	DD 71 MT	$323.00
Sac	810219400004	SE SE	19-89-36	Burrows Wetland	DD 71 MOD	$106.00
Sac	810219400004	SE SE	19-89-36	Burrows Wetland	DD 71 MT	$376.00
Sac	810220300006	sw sw	20-89-36	Burrows Wetland	DD 71 MOD	$27.00
Sac	810220300006	SW SW	20-89-36	Burrows Wetland	DD 71 MT	$44.00
Sac	810229200003	NE NW	29-89-36	Burrows Wetland	DD 71 MOD	$42.00
Sac	810229200003	NE NW	29-89-36	Burrows Wetland	DD 71 MT	$118.00
Sac	810229200004	NW NW	29-89-36	Burrows Wetland	DD 71 MOD	$206.00
Sac	810229200004	NW NW	29-89-36	Burrows Wetland	DD 71 MT	$625.00
Sac	810229200005	SW NW	29-89-36	Burrows Wetland	DD 71 MOD	$170.00
Sac	810229200005	SW NW	29-89-36	Burrows Wetland	DD 71 MT	$463.00
Sac	810229200006	SE NW	29-89-39	Burrows Wetland	DD 71 MOD	$50.00
Sac	810229200006	SE NW	29-89-39	Burrows Wetland	DD 71 MT	$137.00
Sac	810230100005	NE NE	30-89-36	Burrows Wetland	DD 71 MOD	$108.00
Sac	810230100006	NW NE	30-89-36	Burrows Wetland	DD 71 MOD	$10.00
Sac	810230100006	NW NE	30-89-36	Burrows Wetland	DD 71 MT	$40.00
Sac	810230100007	SE NE	30-89-36	Burrows Wetland	DD 71 MOD	$5.00
Sac	810601300001	NE SW	1-88-37	Kiowa Marsh	DD 71 MOD	$16.00
Sac	810601300001	NE SW	1-88-37	Kiowa Marsh	DD 71 MT	$5.00
Sac	810612200003	NE SW	12-88-37	Kiowa Marsh	DD 71 MOD	$51.00
Sac	810612200004	NW NW	12-88-37	Kiowa Marsh	DD 71 MOD	$5.00
Sac	810612200005	SW NW	12-88-37	Kiowa Marsh	DD 71 MOD	$18.00
Sac	810612200006	SE NW	12-88-37	Kiowa Marsh	DD 71 MOD	$253.00
Sac	810612200008	NW NW	12-88-37	Kiowa Marsh	DD 71 MOD	$5.00
Sac	810612200009	SW NW	12-88-37	Kiowa Marsh	DD 71 MOD	$12.00
Sac	810612300001	NE SW	12-88-37	Kiowa Marsh	DD 71 MOD	$60.00
Sac	810612300002	NW SW	12-88-37	Kiowa Marsh	DD 71 MOD	$63.00
Sac	810612300004	SE SW	12-88-37	Kiowa Marsh	DD 71 MOD	$96.00
Sac	810612300005	NE SW	12-88-37	Kiowa Marsh	DD 71 MOD	$162.00
Sac	810612300006	NW SW	12-88-37	Kiowa Marsh	DD 71 MOD	$11.00
Sac	810728400004	nw se	28-88-36		DD 71 Lee	$45.00
Sac	810728400004	nw se	28-88-36		DD 71 MOD	$64.00
Sac	810728400005	sw se	28-88-36		DD 71 Lee	$109.00

Sac	810728400005	sw se	28-88-36		DD 71 MOD	$156.00
Sac	810728400006	se se	28-88-36		DD 71 Lee	$68.00
Sac	810728400006	se se	28-88-36		DD 71 MOD	$147.00
Sac	810728400007	ne se	28-88-36		DD 71 Lee	$5.00
Sac	810728400007	ne se	28-88-36		DD 71 MOD	$8.00
Sac Total						$4,299.00
Van Buren	340925100220	NE NW	25-68-11	Fox River WMA	34 Jackson TWP	$4.60
Van Buren	340925100400	SE NE	25-68-11	Fox River WMA	34 Jackson TWP	$15.15
Van Buren	340925200310	SW NE	25-68-11	Fox River WMA	34 Jackson TWP	$15.22
Van Buren	340925400100	NW SE	25-68-11	Fox River WMA	34 Jackson TWP	$6.34
Van Buren	461507400100	NW SE	07-67-09	Fox River WMA	46 Vernon TWP	$20.39
Van Buren	461507400200	NE SE	07-67-09	Fox River WMA	46 Vernon TWP	$15.38
Van Buren	461507400300	SW SE	07-67-09	Fox River WMA	46 Vernon TWP	$17.50
Van Buren	461507400400	SE SE	07-67-09	Fox River WMA	46 Vernon TWP	$19.50
Van Buren	461508300100	NW SW	08-67-09	Fox River WMA	46 Vernon TWP	$6.25
Van Buren	461508300200	NE SW	08-67-09	Fox River WMA	46 Vernon TWP	$1.00
Van Buren	461508300300	SW SW	08-67-09	Fox River WMA	46 Vernon TWP	$11.05
Van Buren	461508300310	se sw	08-67-09	Fox River WMA	46 Vernon TWP	$8.84
Van Buren	461508300400	SE SW	08-67-09	Fox River WMA	46 Vernon TWP	$19.07
Van Buren	461508400100	NW SE	08-67-09	Fox River WMA	46 Vernon TWP	$3.50
Van Buren	461508400300	SW SE	08-67-09	Fox River WMA	46 Vernon TWP	$15.00
Van Buren	461508400400	SE NE	08-67-09	Fox River WMA	46 Vernon TWP	$15.00
Van Buren	461517100200	w nw	17-67-09	Fox River WMA	46 Vernon TWP	$17.96
Van Buren	461517200100	NW NE	17-67-09	Fox River WMA	46 Vernon TWP	$4.75
Van Buren	461517200200	E NE	17-67-09	Fox River WMA	46 Vernon TWP	$20.25
Van Buren	461518200200	NE NE	18-67-09	Fox River WMA	46 Vernon TWP	$2.94
Van Buren Total						$239.69
Winnebago	134300001	sw	34-100-26		21MT	$10.00
Winnebago	134300001	sw	34-100-26		6	$10.00
Winnebago	134300001	sw	34-100-26		68MD	$10.00
Winnebago	134300005	sw	34-100-26		21MT	$137.16
Winnebago	134300005	sw	34-100-26		6	$12.35
Winnebago	134300005	sw	34-100-26		68MD	$10.20
Winnebago	224100001	nw	24-100-25	Harmon Lake WMA	3	$20.07
Winnebago	224100001	nw	24-100-25	Harmon Lake WMA	60	$157.25
Winnebago	224100003	ne nw	24-100-25	Harmon Lake WMA	3	$10.00
Winnebago	224100003	ne nw	24-100-25	Harmon Lake WMA	60	$11.55
Winnebago	235400003	SE	35-100-25	Good Neighbors Marsh	3	$21.66
Winnebago	236300001	W1/2 SW	36-100-25	Good Neighbor's Marsh	3	$12.66
Winnebago	236300001	W1/2 SW	36-100-25	Good Neighbor's Marsh	43	$339.18
Winnebago	236400001	se & e/12	36-100-25	Good Neighbor's Marsh	3	$36.43
Winnebago	236400001	se & e/12	36-100-25	Good Neighbor's Marsh	43	$1,631.57
Winnebago	320100005	NW	20-100-24	Harmon Lake WMA	3	$10.00
Winnebago	320200003	NE	20-100-24	Harmon Lake WMA	1	$10.00
Winnebago	320200003	NE	20-100-24	Harmon Lake WMA	3	$10.00
Winnebago	320200004	N	20-100-24	Harmon Lake WMA	1	$10.00
Winnebago	320300001	NW SW	20-100-24	Harmon Lake WMA	3	$10.00
Winnebago	320300002	NE SW	20-100-24	Harmon Lake WMA	1	$10.00
Winnebago	320300002	NE SW	20-100-24	Harmon Lake WMA	3	$10.00
Winnebago	320300003	SW SW	20-100-24	Harmon Lake WMA	3	$10.00
Winnebago	320300004	SE SW	20-100-24	Harmon Lake WMA	3	$10.00
Winnebago	320400001	NW SE	20-100-24	Harmon Lake WMA	1	$10.00
Winnebago	320400001	NW SE	20-100-24	Harmon Lake WMA	3	$10.00
Winnebago	320400002	N SE	20-100-24	Harmon Lake WMA	1	$10.00
Winnebago	320400002	N SE	20-100-24	Harmon Lake WMA	3	$10.00
Winnebago	320400004	NE SE	20-100-24	Harmon Lake WMA	1	$10.00
Winnebago	320400006	SE 1/2	20-100-24	Harmon Lake WMA	1	$10.00
Winnebago	320400006	SE 1/2	20-100-24	Harmon Lake WMA	3	$10.00
Winnebago	320400006	SE 1/2	20-100-24	Harmon Lake WMA	19	$373.27
Winnebago	321100003	NW NW	21-100-24	Harmon Lake WMA	1	$10.00
Winnebago	321300001	NW SW	21-100-24	Harmon Lake WMA	1	$10.00
Winnebago	321300004	NE SW	21-100-24	Harmon Lake WMA	1	$10.00
Winnebago	321300005	SE SW	21-100-24	Harmon Lake WMA	1	$10.00
Winnebago	321400003	SE	21-100-24	Harmon Lake WMA	1	$10.00
Winnebago	421400005	SE	21-100-23	Hogsback Marsh	92MD	$11.47
Winnebago	427200008	N1/2	27-100-23	Hogsback Marsh	92MD	$43.42
Winnebago	601100008	nw	01-99-25	Good Neighbor's Marsh	3	$21.81
Winnebago	601100008	nw	01-99-25	Good Neighbor's Marsh	43	$1,200.46
Winnebago	611100006	NE SE	11-99-25	Good Neighbors Marsh	3	$35.68
Winnebago	611300006	SW 1/4	11-99-25	Good Neighbors Marsh	3	$10.00
Winnebago	612100003	S 1/2 NW	12-99-25	Good Neighbors Marsh	1	$10.00
Winnebago	612100003	S 1/2 NW	12-99-25	Good Neighbors Marsh	3	$10.00
Winnebago	612200003	SW NE	12-99-25	Good Neighbors Marsh	1	$13.18
Winnebago	612300001	sw ne	12-99-25	Good Neighbors Marsh	1	$10.00
Winnebago	612300002	N/S SW	12-99-25	Good Neighbors Marsh	1	$11.33
Winnebago	614200003	s ne	14-99-25	Good Neighbors Marsh	1	$10.00

Winnebago	614200003	s ne	14-99-25	Good Neighbors Marsh	3	$10.00
Winnebago	728100001	nw	28-99-24	Myre Slough WMA	1	$10.00
Winnebago	728100002	nw	28-99-24	Myre Slough WMA	1	$10.00
Winnebago	728100002	nw	28-99-24	Myre Slough WMA	11-12	$44.59
Winnebago	810201001	NW NE	10-99-23	Wood Duck Marsh WMA	2	$40.55
Winnebago	810226001	ne ne	10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810251001	SW NE	10-99-23	Wood Duck Marsh WMA	2	$43.06
Winnebago	810400006		10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810400007	NE SE	10-99-23	Wood Duck Marsh WMA	2	$17.43
Winnebago	810400008		10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810400009		10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810400011	SW SE	10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810400011	SW SE	10-99-23	Wood Duck Marsh WMA	2-14D	$10.00
Winnebago	810400012	SE SE	10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810400013	SE SE	10-99-23	Wood Duck Marsh WMA	2	$36.33
Winnebago	810400014		10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	811301007	SE COR	11-99-23	Rice Lake WMA	2	$10.00
Winnebago	811301014	LOT 1	11-99-23	Rice Lake WMA	2	$10.00
Winnebago	811351001	sw sw	11-99-23	Rice Lake WMA	2	$10.00
Winnebago	811351002		11-99-23	Rice Lake WMA	2	$19.15
Winnebago	811400009	TR IN SE SE	11-99-23	Rice Lake WMA	2	$10.00
Winnebago	813100003	nw ne	13-99-23	Rice Lake WMA	2	$65.41
Winnebago	814200002	NE NE	14-99-23	Rice Lake WMA	2	$32.40
Winnebago	814400004	SW SE	14-99-23	Rice Lake WMA	2	$10.00
Winnebago	815200002	nw ne	15-99-25	Wood Duck Marsh WMA	2	$22.00
Winnebago	815200002	nw ne	15-99-25	Wood Duck Marsh WMA	2-14D	$26.45
Winnebago	815200005	nw ne	15-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	815200005	nw ne	15-99-23	Wood Duck Marsh WMA	2-14D	$10.00
Winnebago	815200006	ne ne	15-99-23	Wood Duck Marsh WMA	2	$38.51
Winnebago	815200006	NE NE	15-99-23	Wood Duck Marsh WMA	2-14D	$10.00
Winnebago	815200007	se ne	15-99-23	Wood Duck Marsh WMA	2	$22.57
Winnebago	815200007	SE NE	15-99-23	Wood Duck Marsh WMA	2-14D	$30.52
Winnebago	815300008	sw ne	15-99-23	Wood Duck Marsh WMA	2	$19.46
Winnebago	815300008	sw ne	15-99-23	Wood Duck Marsh WMA	2-14D	$55.36
Winnebago	824200002	SE COR NW NE	24-99-23	Rice Lake WMA	2	$10.00
Winnebago	830400001	sw nw	30-99-23	Rice Lake WMA	118	$62.38
Winnebago	830400003	sw se	30-99-23	Rice Lake WMA	118	$161.32
Winnebago	830400005	se se	30-99-23	Rice Lake WMA	118	$96.04
Winnebago	833300004	E 1/2 SW	33-99-23	Rice Lake WMA	118	$50.98
Winnebago	833400004	SE SE	33-99-23	Rice Lake WMA	118	$73.17
Winnebago	833400004	SE SE	33-99-23	Rice Lake WMA	2	$10.00
Winnebago	1036400001	NW SE	36-98-25	Eight Mile Pits WMA	49-9	$281.38
Winnebago	1205300004	ne sw	05-98-23	Pilot Knob	5MT	$496.75
Winnebago	1222300011	e 1/2	22-98-23	Lenz McCoy WA	54-6D	$10.00
Winnebago	1222300011	e 1/2	22-98-23	Lenz McCoy WA	54-6T	$10.00
Winnebago	1222300012	E1/2 SW 1/4	22-98-23	Lenz McCoy WA	54-6D	$10.00
Winnebago	1222300012	E1/2 SW 1/4	22-98-23	Lenz McCoy WA	54-6T	$10.00
Winnebago	1228200003	sw ne	28-98-23	Pilot Knob	546L	$24.08
Winnebago	1228200003	sw ne	28-98-23	Pilot Knob	54-6D	$32.91
Winnebago	1228200003	sw ne	28-98-23	Pilot Knob	54-6T	$20.32
Winnebago	1228400001	nw se	28-98-23	Pilot Knob	546L	$20.22
Winnebago	1228400001	nw se	28-98-23	Pilot Knob	54-6D	$50.68
Winnebago	1228400001	nw se	28-98-23	Pilot Knob	54-6T	$21.12
Winnebago	1234300001	NW SW	34-98-23	Pilot Knob	54-6T	$10.00
Winnebago	1234300001	NW SW	34-98-23	Pilot Knob	54-6D	$13.69
Winnebago	1234300002	NE SW	34-98-23	Pilot Knob	54-6D	$13.91
Winnebago	1234300002	NE SW	34-98-23	Pilot Knob	54-6T	$10.00
Winnebago	1234300003	SW SW	34-98-23	Pilot Knob	54-6T	$10.00
Winnebago	1234300003	SW SW	34-98-23	Pilot Knob	54-6D	$13.47
Winnebago	1234300004	SE SW	34-98-23	Pilot Knob	54-6T	$10.00
Winnebago	1234300004	SE SW	34-98-23	Pilot Knob	54-6D	$13.69
Winnebago	1235100007	NW	35-98-23	Pilot Knob	564F	$27.11
Winnebago	1235100007	NW	35-98-23	Pilot Knob	54-6D	$186.85
Winnebago	1235100007	NW	35-98-23	Pilot Knob	54-6T	$11.04
Winnebago Total						$6,875.60
Woodbury	864523300003	ne sw	23-86-45	Table Marsh	Wolf Creek Pump	$104.33
Woodbury	864523300004	se sw	23-86-45	Table Marsh	Wolf Creek	$108.72
Woodbury	864523400004	s1/2 s1/2 se	23-86-45	Table Marsh	Wolf Creek	$95.29
Woodbury	864523400007	se se	23-86-45	Table Marsh	Wolf Creek	$163.64
Woodbury	864526100001	NW NW	26-86-45	Table Marsh	Wolf Creek	$109.17
Woodbury	864526100002	NE NW	26-86-45	Table Marsh	Wolf Creek	$109.31
Woodbury	864526100003	SW NW	26-86-45	Table Marsh	Wolf Creek	$112.58
Woodbury	864526100004	SE NW	26-86-45	Table Marsh	Wolf Creek	$117.97
Woodbury	864526200005	ne nw	26-86-45	Table Marsh	Wolf Creek	$395.25
Woodbury	864526300001	E of NW SW	26-86-45	Table Marsh	Wolf Creek	$115.29
Woodbury	864526300004	E of SW SW	26-86-45	Table Marsh	Wolf Creek	$104.22

Woodbury	864535100001	NW	35-86-45	Table Marsh	Wolf Creek	$266.78
Woodbury	864535400001	ne se	35-86-45	Table Marsh	Wolf Creek	$124.74
Woodbury	864711200009		11-86-47	Lakeport WMA	Sandhill Lakeport	$31.02
Woodbury	864711400002	Lot G	11-86-47	Lakeport WMA	Sandhill Lakeport	$22.30
Woodbury	864711400003	Lot H	11-86-47	Lakeport WMA	Sandhill Lakeport	$99.30
Woodbury	864711400007	Gov 7 8 G	11-86-47	Lakeport WMA	Sandhill Lakeport	$300.56
Woodbury	864712300001	Lot B	12-86-47	Lakeport WMA	Sandhill Lakeport	$207.13
Woodbury	864712300004	Gov Lot 4	12-86-47	Lakeport WMA	Sandhill Lakeport	$55.08
Woodbury	864712300005	Lot D	12-86-47	Lakeport WMA	Sandhill Lakeport	$207.42
Woodbury	864712300009	Lot 2	12-86-47	Lakeport WMA	Sandhill Lakeport	$111.49
Woodbury	864713100001	Lot 5	13-86-47	Lakeport WMA	Sandhill Lakeport	$50.29
Woodbury	864713100004	Lot F	13-86-47	Lakeport WMA	Sandhill Lakeport	$70.04
Woodbury	864713100007	irreg tct	13-86-47	Lakeport WMA	Sandhill Lakeport	$60.98
Woodbury	864714200002	ne ne	14-86-47	Lakeport WMA	Sandhill Lakeport	$15.56
Woodbury	874608100001	sw sw	08-87-46	Luton WMA	Garretson Lateral	$38.76
Woodbury	874608100001	NW NW	08-87-46	Luton WMA	Garretson Main	$99.93
Woodbury	874608100002	ne sw	08-87-46	Luton WMA	Garretson Lateral	$40.10
Woodbury	874608100002	ne nw	08-87-46	Luton WMA	Garretson Main	$101.14
Woodbury	874608100003	sw nw	08-87-46	Luton WMA	Garretson Lateral	$38.76
Woodbury	874608100003	sw-nw	08-87-46	Luton WMA	Garretson Main	$113.49
Woodbury	874608100004	se nw	08-87-46	Luton WMA	Garretson Lateral	$40.10
Woodbury	874608100004	se nw	08-87-46	Luton WMA	Garretson Main	$117.69
Woodbury	874608200001	NW NE	08-87-46	Luton WMA	Garretson Main	$156.07
Woodbury	874608200004	se sw	08-87-46	Luton WMA	Garretson Lateral	$40.10
Woodbury	874608200004	SE NE	08-87-46	Luton WMA	Garretson Main	$131.77
Woodbury	874608200006	ne ne	08-87-46	Luton WMA	Garretson Main	$261.66
Woodbury	874608300001	ne nw	08-87-46	Luton WMA	Garretson Lateral	$38.76
Woodbury	874608300001	nw sw	08-87-46	Luton WMA	Garretson Main	$140.61
Woodbury	874608300002	NE SW	08-87-46	Luton WMA	Garretson Lateral	$54.13
Woodbury	874608300002	ne sw	08-87-46	Luton WMA	Garretson Main	$154.31
Woodbury	874608300003	sw nw	08-87-46	Luton WMA	Garretson Lateral	$56.21
Woodbury	874608300003	sw sw	08-87-46	Luton WMA	Garretson Main	$151.61
Woodbury	874608300004	se sw	08-87-46	Luton WMA	Garretson Lateral	$65.01
Woodbury	874608300004	SE SW	08-87-46	Luton WMA	Garretson Main	$181.64
Woodbury	874608400001		08-87-46	Luton WMA	Garretson Lateral	$61.15
Woodbury	874608400001	nw se	08-87-46	Luton WMA	Garretson Main	$165.58
Woodbury	874608400003	sw se	08-87-46	Luton WMA	Garretson Lateral	$73.44
Woodbury	874608400003	SW SE	08-87-46	Luton WMA	Garretson Main	$205.73
Woodbury	874608400005	e1/2 se 1/4	08-87-46	Luton WMA	Garretson Lateral	$124.67
Woodbury	874608400005	E SE	08-87-46	Luton WMA	Garretson Main	$354.62
Woodbury	874617100005	ne cor	17-87-46	Luton WMA	Garretson Lateral	$40.62
Woodbury	874617100005	ne cor	17-87-46	Luton WMA	Garretson Main	$74.07
Woodbury	874617200001	nw ne	17-87-46	Luton WMA	Garretson Lateral	$64.49
Woodbury	874617200001	NW NE	17-87-46	Luton WMA	Garretson Main	$147.83
Woodbury	874617200002	NE NE	17-87-46	Luton WMA	Garretson Lateral	$62.96
Woodbury	874617200002	NE NE	17-87-46	Luton WMA	Garretson Main	$157.55
Woodbury	874617200003	SW NE	17-87-46	Luton WMA	Garretson Lateral	$86.35
Woodbury	874617200003	SW NE	17-87-46	Luton WMA	Garretson Main	$148.68
Woodbury	874617200004	SE NE	17-87-46	Luton WMA	Garretson Lateral	$104.15
Woodbury	874617200004	SE NE	17-87-46	Luton WMA	Garretson Main	$169.81
Woodbury	874620200006	se se	20-87-46	Owego Wetland Complex	Garretson Lateral	$841.05
Woodbury	874620200006	se se	20-87-46	Owego Wetland Complex	Garretson Main	$320.31
Woodbury	874621300005	sw sw	21-87-46	Luton WMA	Garretson Lateral	$1,486.23
Woodbury	874621300005	sw sw	21-87-46	Luton WMA	Garretson Main	$347.13
Woodbury Total						$10,216.73
Worth	DD00980025	Lake		Silver Lake	DD46	$1,171.00
Worth	509400003	SW SE	09-99-22	Elk Creek Marsh	30001	$22.00
Worth	509400004	SE SE	09-99-22	Elk Creek Marsh	30001	$6.00
Worth Total						$1,199.00
Wright	1502400001	W pt of SE	2-90-24	Big Wall Lake	DD 3	$10.00
Wright	1511200001	NE 1/4	11-90-24	Big Wall Lake	DD 3	$10.00
Wright	1511400001	SE 1/4	11-90-24	Big Wall Lake	DD 3	$10.00
Wright	1514200001	nw ne	14-90-24		DD 3	$10.00
Wright Total						$40.00
Grand Total						$129,309.13

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Special Assessment
2026/2027 1
0311200006
2600 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2026**
$494.84
Delinquent October 1, 2026

DED 2743600
GRP

Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2026/2027.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2600 / 00001 Index 00000
Parcel: 0311200006 1789 ARMY DR RURAL-SE EX SE SE;SE SW; LOT 1 SW SW;LOT 1 SE NE; LOT 1 NE SW STR 11-10

Special Assessment DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

002743600 000000000 000000000
DED Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2026	494.84	.00	.00	494.84		1		
Total:	**494.84**	**.00**	**.00**	**494.84**				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Receipt#: **1**

Sept 1, 2026 $494.84
Date Paid: _____
CHECK# _____ 1088

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Special Assessment
2026/2027 7
0314100001
2600 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2026**

$87.75

Delinquent October 1, 2026

DED 5816850

State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2026/2027.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
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Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2600 / 00002 Index 00001
Parcel: 0314100001 RURAL-GL 2 NW NW STR 14-100-4

Special Assessment DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2026	87.75	.00	.00	87.75		7		
Total:	**87.75**	**.00**	**.00**	**87.75**				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Receipt#: 7

Sept 1, 2026 $87.75
Date Paid: _____
CHECK# _____ 1089

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Special Assessment
2026/2027 22
0314200001
2600 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2026**

$97.51

Delinquent October 1, 2026

DED 5816850

State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2026/2027.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2600 / 00005 Index 00004
Parcel: 0314200001 RURAL-NW NE (N 80 RODS GL 4) STR 14-100-4

Special Assessment DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2026	97.51	.00	.00	97.51		22		

Online Payment Available at: www.iowatreasurers.org

Total:	97.51	.00	.00	97.51

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Receipt#: **22**

Sept 1, 2026 $97.51
Date Paid: _____
CHECK# _____ 1090

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Special Assessment
2026/2027 26
0314200003
2600 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2026**
$36.56
Delinquent October 1, 2026

DED 2743600
GRP

. Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2026/2027.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2600 / 00006 Index 00005
. Parcel: 0314200003 RURAL-LOT 1 SW NE STR 14-100-4

Special Assessment DRAINAGE

002743600 000000000 000000000
DED Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of 1.5 percent per month will be charged.

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2026	36.56	.00	.00	36.56		26		
Total:	36.56	.00	.00	36.56				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Receipt#: **26**

Sept 1, 2026 $36.56
Date Paid: _____
CHECK# _____ 1091

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Special Assessment
2026/2027 40
0314400009
2600 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2026**
$108.43
Delinquent October 1, 2026

DED 5816850

State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2026/2027.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2600 / 00011 Index 00010
Parcel: 0314400009 RURAL-W 40 AC GL 6; LOT 1 OF GL 7 STR 14-100-4

Special Assessment DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2026	108.43	.00	.00	108.43		40		
Total:	108.43	.00	.00	108.43				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Receipt#: **40**

Sept 1, 2026 $108.43
Date Paid: _____
CHECK# _____ 1092

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Special Assessment
2026/2027 55
0315400006
2600 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2026**
$3.05
Delinquent October 1, 2026

DED 5816800

State Of Iowa
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

056 Iowa E.A.

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2026/2027.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2600 / 00021 Index 00020
Parcel: 0315400006 2835 BLACK HAWK RD RURAL-GL 2 SE SE EX LOT 1 OF GL 2 STR 15-100-4

Special Assessment DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816800 000000000 000000000
DED State Of Iowa
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2026	3.05	.00	.00	3.05		55		
Total:	3.05	.00	.00	3.05				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172

treas@allamakeecounty.iowa.gov

Receipt#: **55**

Sept 1, 2026 $3.05
Date Paid: _____
CHECK# _____ 1093

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601
Phone: (319) 753-8252

Receipt #	PARCEL
687773	04-09-100-007
TAX DUE	**PENALTY STARTS**
09/01/2026	10/01/2026
Full Year	**September 2026**
$4,520.00	$2,260.00

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Provide Phone Number With Payment: _____

Return Stub with September Payment

Des Moines County tax bill for September 2026 and Mar
your check for payment. If your taxes are paid by your B
2025 valuations. Taxes for July 1, 2025 through June 30

Drainage

PARCEL

Dist/Parcel: 160AG 04-09-100-007 **District Name:** HURON
Receipt #: 687773 **Type:** 2025 CT **Location:**
Contract: No **Deed:** STATE OF IOWA
Net Acres: 0.000 **Ex. A**
Legal: 9-72-1 PCL C HURON

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	202 Assessed	202 Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.3246300		23.3597800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of:				
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601
Phone: (319) 753-8252

Receipt #	PARCEL
687773	04-09-100-007
TAX DUE	**PENALTY STARTS**
03/01/2027	04/01/2027
	March 2027
	$2,260.00

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Provide Phone Number With Payment: _____

Return Stub with March Payment

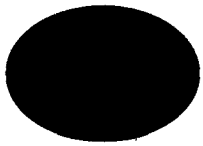
lace. Send the correct stubs along with
ormation only. Taxes based on January 1,
nd March 2027.

TID: Class A
Mail: DNR REALTY SERVICES

OTHER TAXES DUE

d: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

Dstrct	Project	Total	Receipt #
LV16	LV16-TWO RIVERS LEVEE	6.00	704027
DD01	DD01-TWO RIVERS DRAINAGE	4514.00	703696



Emergency Management Dollars: $1,378,721.00

TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority: THIS YEAR	LAST YEAR	PERCENT +/-
MEDIAPOLIS COMMUNITY SCHOOL	0.00	$0.00	$0.00	$4,206,972.00	$3,923,007.00	7.24+
SOUTHEASTERN COMMUNITY COLLEGE	0.00	$0.00	$0.00	$7,965,374.00	$7,566,834.00	5.27+
AG EXTENSION OFFICE	0.00	$0.00	$0.00	$340,962.00	$324,247.00	5.16+
RURAL SERVICES SUPPLEMENTAL	0.00	$0.00	$0.00	$104,834.00	$25,049.00	318.52+
GENERAL BASIC	0.00	$0.00	$0.00	$6,447,765.00	$6,265,272.00	2.91+
DEBT SERVICE	0.00	$0.00	$0.00	$3,257,240.00	$3,201,057.00	1.76+
RURAL SERVICE BASIC	0.00	$0.00	$0.00	$2,601,477.00	$2,505,126.00	3.85+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$3,221,562.00	$2,857,376.00	12.75+
ASSESSOR	0.00	$0.00	$0.00	$904,479.00	$847,140.00	6.77+
PIONEER CEMETERY	0.00	$0.00	$0.00	$30,082.00	$30,060.00	0.07+
HURON TOWNSHIP	0.00	$0.00	$0.00	$32,513.00	$29,929.00	8.63+
Total	**0.00**	**$0.00**	**$0.00**	**$29,113,260.00**	**$27,575,097.00**	

YOU MAY PAY ONLINE AT: ***wwww.lowatreasurers.org***

Receipt #	September 2026	Date Paid:	March 2027	Date Paid:
687773	$2,260.00	CHECK#:	$2,260.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601
Phone: (319) 753-8252

Receipt #	PARCEL
687774	04-09-300-007
TAX DUE	**PENALTY STARTS**
09/01/2026	10/01/2026
Full Year	**September 2026**
$1,294.00	$647.00

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Provide Phone Number With Payment: _____

Return Stub with September Payment

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601
Phone: (319) 753-8252

Receipt #	PARCEL
687774	04-09-300-007
TAX DUE	**PENALTY STARTS**
03/01/2027	04/01/2027
	March 2027
	$647.00

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Provide Phone Number With Payment: _____

Return Stub with March Payment

Des Moines County tax bill for September 2026 and March 2027. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

PARCEL

Dist/Parcel: 160AG 04-09-300-007 **District Name:** HURON/MED/NO EMS
Receipt #: 687774 **Type:** 2025 CT **Location:** **TID:** Class A
Contract: No **Deed:** STATE OF IOWA **Mail:** DNR REALTY SERVICES
Net Acres: 0.000 **Ex. Acres:** 63.27
Legal: 9-72-1 PCL D HURON

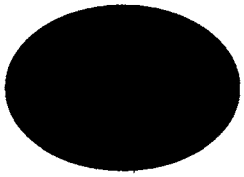
VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.3246300		23.3597800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of:				
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

OTHER TAXES DUE

Prior taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No

Dstrct	Project	Total	Receipt #
DD01	DD01-TWO RIVERS DRAINAGE	1288.00	704038
LV16	LV16-TWO RIVERS LEVEE	6.00	705444



Emergency Management Dollars: $1,378,721.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION OFFICE	0.00	$0.00	$0.00	$340,962.00	$324,247.00	5.16+
RURAL SERVICES SUPPLEMENTAL	0.00	$0.00	$0.00	$104,834.00	$25,049.00	318.52+
GENERAL BASIC	0.00	$0.00	$0.00	$6,447,765.00	$6,265,272.00	2.91+
DEBT SERVICE	0.00	$0.00	$0.00	$3,257,240.00	$3,201,057.00	1.76+
RURAL SERVICE BASIC	0.00	$0.00	$0.00	$2,601,477.00	$2,505,126.00	3.85+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$3,221,562.00	$2,857,376.00	12.75+
ASSESSOR	0.00	$0.00	$0.00	$904,479.00	$847,140.00	6.77+
PIONEER CEMETERY	0.00	$0.00	$0.00	$30,082.00	$30,060.00	0.07+
MEDIAPOLIS COMMUNITY SCHOOL	0.00	$0.00	$0.00	$4,206,972.00	$3,923,007.00	7.24+
SOUTHEASTERN COMMUNITY COLLEGE	0.00	$0.00	$0.00	$7,965,374.00	$7,566,834.00	5.27+
HURON TOWNSHIP	0.00	$0.00	$0.00	$32,513.00	$29,929.00	8.63+
Total	**0.00**	**$0.00**	**$0.00**	**$29,113,260.00**	**$27,575,097.00**	

YOU MAY PAY ONLINE AT: ***wwww.iowatreasurers.org***

Receipt #	September 2026	Date Paid:	March 2027	Date Paid:
687774	$647.00	CHECK#:	$647.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601
Phone: (319) 753-8252

Receipt #	PARCEL
687775	04-09-300-008
TAX DUE	**PENALTY STARTS**
09/01/2026	10/01/2026
Full Year	**September 2026**
$2,292.00	$1,146.00

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Provide Phone Number With Payment: _____

Return Stub with September Payment

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601
Phone: (319) 753-8252

Receipt #	PARCEL
687775	04-09-300-008
TAX DUE	**PENALTY STARTS**
03/01/2027	04/01/2027
	March 2027
	$1,146.00

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Provide Phone Number With Payment: _____

Return Stub with March Payment

Des Moines County tax bill for September 2026 and March 2027. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

PARCEL

Dist/Parcel: 160AG 04-09-300-008
Receipt #: 687775 **Type:** 2025 CT
Contract: No
Legal: 9-72-1 PCL E HURON

District Name: HURON/MED/NO EMS
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 113.18

TID: Class A
Mail: DNR REALTY SERVICES

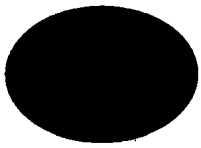
VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.3246300		23.3597800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of:				
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

OTHER TAXES DUE

Prior taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No

Dstrct	Project	Total	Receipt #
DD01	DD01-TWO RIVERS DRAINAGE	2286.00	705190
LV16	LV16-TWO RIVERS LEVEE	6.00	705483



Emergency Management Dollars: $1,378,721.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
ASSESSOR	0.00	$0.00	$0.00	$904,479.00	$847,140.00	6.77+
PIONEER CEMETERY	0.00	$0.00	$0.00	$30,082.00	$30,060.00	0.07+
SOUTHEASTERN COMMUNITY COLLEGE	0.00	$0.00	$0.00	$7,965,374.00	$7,566,834.00	5.27+
AG EXTENSION OFFICE	0.00	$0.00	$0.00	$340,962.00	$324,247.00	5.16+
RURAL SERVICES SUPPLEMENTAL	0.00	$0.00	$0.00	$104,834.00	$25,049.00	318.52+
GENERAL BASIC	0.00	$0.00	$0.00	$6,447,765.00	$6,265,272.00	2.91+
DEBT SERVICE	0.00	$0.00	$0.00	$3,257,240.00	$3,201,057.00	1.76+
RURAL SERVICE BASIC	0.00	$0.00	$0.00	$2,601,477.00	$2,505,126.00	3.85+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$3,221,562.00	$2,857,376.00	12.75+
MEDIAPOLIS COMMUNITY SCHOOL	0.00	$0.00	$0.00	$4,206,972.00	$3,923,007.00	7.24+
HURON TOWNSHIP	0.00	$0.00	$0.00	$32,513.00	$29,929.00	8.63+
Total	**0.00**	**$0.00**	**$0.00**	**$29,113,260.00**	**$27,575,097.00**	

YOU MAY PAY ONLINE AT: ***wwww.iowatreasurers.org***

Receipt #	September 2026	Date Paid:	March 2027	Date Paid:
687775	$1,146.00	CHECK#:	$1,146.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601
Phone: (319) 753-8252

Receipt #	PARCEL
695840	04-29-400-003
TAX DUE	**PENALTY STARTS**
09/01/2026	10/01/2026
Full Year	**September 2026**
$3,138.00	$1,569.00

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Provide Phone Number With Payment: _____

Return Stub with September Payment

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601
Phone: (319) 753-8252

Receipt #	PARCEL
695840	04-29-400-003
TAX DUE	**PENALTY STARTS**
03/01/2027	04/01/2027
	March 2027
	$1,569.00

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Provide Phone Number With Payment: _____

Return Stub with March Payment

Des Moines County tax bill for September 2026 and March 2027. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

PARCEL

Dist/Parcel: 160 04-29-400-003 **District Name:** HURON/MED/NORTHERN DES MOINES COUNTY EMS DISTRICT
Receipt #: 695840 **Type:** 2025 CT **Location:** **TID:** Class C
Contract: No **Deed:** STATE OF IOWA **Mail:** DNR REALTY SERVICES
Net Acres: 0.000 **Ex. Acres:** 157.25
Legal: 28, 29, 32-72-1 PT HURON GREEN'S LAKE REFUGE 157.25 AC

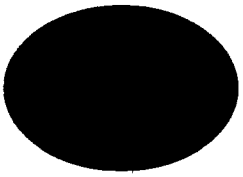
VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		24.0146300		23.3597800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of:				
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

OTHER TAXES DUE

Prior taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No

Dstrct	Project	Total	Receipt #
DD01	DD01-TWO RIVERS DRAINAGE	3138.00	703584



Emergency Management Dollars: $1,378,721.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION OFFICE	0.00	$0.00	$0.00	$340,962.00	$324,247.00	5.16+
RURAL SERVICES SUPPLEMENTAL	0.00	$0.00	$0.00	$104,834.00	$25,049.00	318.52+
GENERAL BASIC	0.00	$0.00	$0.00	$6,447,765.00	$6,265,272.00	2.91+
DEBT SERVICE	0.00	$0.00	$0.00	$3,257,240.00	$3,201,057.00	1.76+
RURAL SERVICE BASIC	0.00	$0.00	$0.00	$2,601,477.00	$2,505,126.00	3.85+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$3,221,562.00	$2,857,376.00	12.75+
ASSESSOR	0.00	$0.00	$0.00	$904,479.00	$847,140.00	6.77+
PIONEER CEMETERY	0.00	$0.00	$0.00	$30,082.00	$30,060.00	0.07+
MEDIAPOLIS COMMUNITY SCHOOL	0.00	$0.00	$0.00	$4,206,972.00	$3,923,007.00	7.24+
HURON TOWNSHIP	0.00	$0.00	$0.00	$32,513.00	$29,929.00	8.63+
SOUTHEASTERN COMMUNITY COLLEGE	0.00	$0.00	$0.00	$7,965,374.00	$7,566,834.00	5.27+
NORTHERN DES MOINES COUNTY EMS	0.00	$0.00	$0.00	$95,880.00	$0.00	.00
Total	**0.00**	**$0.00**	**$0.00**	**$29,209,140.00**	**$27,575,097.00**	

YOU MAY PAY ONLINE AT: ***wwww.iowatreasurers.org***

Receipt #	September 2026	Date Paid:	March 2027	Date Paid:
695840	$1,569.00	CHECK#:	$1,569.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0413200010
Receipt# 294205
Dist: ILARA
Tax ID: 35278

TAX DUE: **Full Year** $806.00 **or** **September 2026** $408.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0413200010
Receipt# 294205
Dist: ILARA
Tax ID: 35278

TAX DUE: **March 2027** $398.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel IOWA LAKE-AR-AFD 0413200010 Type: 2025 CT Receipt# 294205

Location: Legal: SE NE 13 100 31

Acres: 38.540 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	60,800	36,140	41,200	30,429
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**60,800**	**36,140**	**41,200**	**30,429**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**36,140**		**30,429**
Value Times Levy Rate of:		22.3720100		21.9602500
EQUALS GROSS TAX OF:		$808.52		$668.23
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$11.72		$11.92
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$796.00**		**$656.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
NORTH UNION SCHOOL	44.24	352.00	290.57	4,470,342.00	2,062,877.00	116.70
COUNTY GENERAL BASIC	16.37	130.29	112.67	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	14.71	117.10	101.27	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	11.17	88.95	69.60	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	5.69	45.30	36.86	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	2.88	22.96	17.92	495,497.00	415,724.00	19.19
ARMSTRONG FIRE DISTRICT	2.71	21.61	18.15	85,310.00	62,387.00	36.74
AGRICULTURAL EXTENSION SERVICE	1.34	10.67	8.96	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.89	7.12	0.00	102,026.00	0.00	100.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKE TOWNSHIP	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	796.00	656.00	23,885,295.00	9,381,376.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10009	EK 4 DRAIN REPAIR	172.000000	1.700000	$10.00	$0.00	$10.00	028921

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **294205**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $408.00
Date Paid:_____
Check #_____

Due in March 2027: $398.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0507200001
Receipt# 289406
Dist: EVES
Tax ID: 35278

TAX DUE: **Full Year** $1,663.00 **or** **September 2026** $883.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0507200001
Receipt# 289406
Dist: EVES
Tax ID: 35278

TAX DUE: **March 2027** $780.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel ESTHERVILLE-ESTHERVILLE 0507200001 Type: 2025 CT Receipt# 289406

Location: Legal: NW NE 7 99 34

Acres: 39.170 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	97,700	58,073	67,400	49,780
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**97,700**	**58,073**	**67,400**	**49,780**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**58,073**		**49,780**
Value Times Levy Rate of:		27.7349600		27.5157700
EQUALS GROSS TAX OF:		$1,610.65		$1,369.74
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$50.42		$59.93
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$1,560.00**		**$1,310.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ESTHERVILLE LINCOLN CENTRAL SCHOOL	55.50	865.67	734.03	7,560,599.00	6,559,557.00	15.26
COUNTY GENERAL BASIC	13.20	205.97	179.57	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	11.87	185.12	161.39	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	9.01	140.62	110.93	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	4.59	71.63	58.74	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	2.33	36.29	28.56	495,497.00	415,724.00	19.19
ESTHERVILLE TOWNSHIP	1.70	26.58	22.50	30,442.00	28,994.00	4.99
AGRICULTURAL EXTENSION SERVICE	1.08	16.87	14.28	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.72	11.25	0.00	102,026.00	0.00	100.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	1,560.00	1,310.00	26,920,684.00	13,844,663.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10321	ED79 DRAIN REPAIRS	412.000000	23.727690	$103.00	$0.00	$103.00	029240

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **289406**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $883.00
Date Paid:_____
Check #_____

Due in March 2027: $780.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0507200003
Receipt# 292826
Dist: EVES
Tax ID: 35278

TAX DUE: **Full Year** $1,520.00 **or** **September 2026** $765.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0507200003
Receipt# 292826
Dist: EVES
Tax ID: 35278

TAX DUE: **March 2027** $755.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel ESTHERVILLE-ESTHERVILLE 0507200003 Type: 2025 CT Receipt# 292826

Location: Legal: SW NE 7 99 34

Acres: 39.170 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	94,500	56,171	65,000	48,007
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**94,500**	**56,171**	**65,000**	**48,007**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**56,171**		**48,007**
Value Times Levy Rate of:		27.7349600		27.5157700
EQUALS GROSS TAX OF:		$1,557.90		$1,320.95
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$48.63		$57.79
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$1,510.00**		**$1,264.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ESTHERVILLE LINCOLN CENTRAL SCHOOL	55.50	837.95	708.27	7,560,599.00	6,559,557.00	15.26
COUNTY GENERAL BASIC	13.20	199.36	173.26	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	11.87	179.19	155.73	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	9.01	136.11	107.03	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	4.59	69.32	56.68	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	2.33	35.13	27.55	495,497.00	415,724.00	19.19
ESTHERVILLE TOWNSHIP	1.70	25.72	21.71	30,442.00	28,994.00	4.99
AGRICULTURAL EXTENSION SERVICE	1.08	16.33	13.77	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.72	10.89	0.00	102,026.00	0.00	100.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	1,510.00	1,264.00	26,920,684.00	13,844,663.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10321	ED79 DRAIN REPAIRS	21.000000	23.727690	$10.00	$0.00	$10.00	030939

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **292826**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $765.00
Date Paid:_____
Check #_____

Due in March 2027: $755.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0635400002
Receipt# 299671
Dist: CNES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 or **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0635400002
Receipt# 299671
Dist: CNES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel CENTER-ELC 0635400002 Type: 2025 CT Receipt# 299671

Location: Legal: TRACT IN E1/2 35 99 33

Acres: 0.000 Ex Acres 24.020 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.6624600		27.4432700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
CENTER TOWNSHIP	0.00	0.00	0.00	20,346.00	18,377.00	10.71
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**26,910,588.00**	**13,834,046.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	168.750000	0.194500	$10.00	$0.00	$10.00	030105

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **299671**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0636100004
Receipt# 298579
Dist: CNES
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0636100004
Receipt# 298579
Dist: CNES
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel CENTER-ELC 0636100004 Type: 2025 CT Receipt# 298579

Location: Legal: TRACT IN W1/2 36 99 33

Acres: 0.000 Ex Acres 26.160 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.6624600		27.4432700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
CENTER TOWNSHIP	0.00	0.00	0.00	20,346.00	18,377.00	10.71
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**26,910,588.00**	**13,834,046.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	318.180000	0.194500	$10.00	$0.00	$10.00	029179

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **298579**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0636300002
Receipt# 295081
Dist: CNES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0636300002
Receipt# 295081
Dist: CNES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel CENTER-ELC 0636300002 Type: 2025 CT Receipt# 295081

Location: Legal: TR IN N 1/2 S 1/2 36 99 33

Acres: 0.000 Ex Acres 103.550 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.6624600		27.4432700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
CENTER TOWNSHIP	0.00	0.00	0.00	20,346.00	18,377.00	10.71
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
TOTALS:	**0.00**	**0.00**	**0.00**	**26,910,588.00**	**13,834,046.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	1775.260000	0.194500	$10.00	$0.00	$10.00	029241

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **295081**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703100006
Receipt# 290532
Dist: SLAR
Tax ID: 35278

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703100006
Receipt# 290532
Dist: SLAR
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-AR 0703100006 Type: 2025 CT Receipt# 290532

Location: Legal: E STRIP NW NW 3 99 32

Acres: 0.000 Ex Acres 3.910 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10501	DRAINAGE DESTROY BEAVER D	116.180000	2.164000	$10.00	$0.00	$10.00	031078

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **290532**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703100007
Receipt# 293222
Dist: SLAR
Tax ID: 35278

TAX DUE: **Full Year** $10.00 or **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703100007
Receipt# 293222
Dist: SLAR
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-AR 0703100007 Type: 2025 CT Receipt# 293222

Location: Legal: TR NE NW NW & NW NE NW 3 99 32

Acres: 0.000 Ex Acres 3.840 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10501	DRAINAGE DESTROY BEAVER D	49.120000	2.164000	$10.00	$0.00	$10.00	028353

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **293222**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703100008
Receipt# 298119
Dist: SLAR
Tax ID: 35278

TAX DUE: **Full Year** $85.00 **or** **September 2026** $85.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703100008
Receipt# 298119
Dist: SLAR
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA **Class:** A

Dist/Parcel SWAN LAKE-AR 0703100008 Type: 2025 CT Receipt# 298119

Location: Legal: NE NW EX TR 3 99 32

Acres: 0.000 Ex Acres 58.730 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10501	DRAINAGE DESTROY BEAVER D	3694.150000	2.164000	$85.00	$0.00	$85.00	029962

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **298119**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $85.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703100010
Receipt# 293886
Dist: SLAR
Tax ID: 35278

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703100010
Receipt# 293886
Dist: SLAR
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-AR 0703100010 Type: 2025 CT Receipt# 293886

Location: Legal: E STRIP SW NW 3 99 32

Acres: 0.000 Ex Acres 2.340 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10501	DRAINAGE DESTROY BEAVER D	93.730000	2.164000	$10.00	$0.00	$10.00	029000

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **293886**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703100011
Receipt# 290533
Dist: SLAR
Tax ID: 35278

TAX DUE: **Full Year** $45.00 **or** **September 2026** $45.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703100011
Receipt# 290533
Dist: SLAR
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-AR 0703100011 Type: 2025 CT Receipt# 290533

Location: Legal: SE NW EX S TR 3 99 32

Acres: 0.000 Ex Acres 33.430 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,336,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10501	DRAINAGE DESTROY BEAVER D	1860.640000	2.164000	$45.00	$0.00	$45.00	029688

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **290533**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $45.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703200005
Receipt# 299166
Dist: SLAR
Tax ID: 35278

TAX DUE: **Full Year** or **September 2026**

$11.00 | $11.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0703200005
Receipt# 299166
Dist: SLAR
Tax ID: 35278

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-AR 0703200005 Type: 2025 CT Receipt# 299166

Location: Legal: W TR SW NE 3 99 32

Acres: 0.000 Ex Acres 4.810 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10501	DRAINAGE DESTROY BEAVER D	277.720000	2.164000	$11.00	$0.00	$11.00	028273

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **299166**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $11.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0720400007
Receipt# 293900
Dist: SLAR
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0720400007
Receipt# 293900
Dist: SLAR
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-AR 0720400007 Type: 2025 CT Receipt# 293900

Location: Legal: LOT 4 PARCEL"B" E 1/2 20 99 32

Acres: 0.000 Ex Acres 6.330 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	502,400000	0.194500	$10.00	$0.00	$10.00	029197

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **293900**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0721200003
Receipt# 294789
Dist: SLAR
Tax ID: 74605

TAX DUE: **Full Year** $18.00 **or** **September 2026** $18.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0721200003
Receipt# 294789
Dist: SLAR
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-AR 0721200003 Type: 2025 CT Receipt# 294789

Location: Legal: PT NE 21 99 32

Acres: 0.000 Ex Acres 100.220 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	6830.970000	0.194500	$18.00	$0.00	$18.00	030868

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **294789**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $18.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0721300002
Receipt# 298237
Dist: SLAR
Tax ID: 35278

TAX DUE: **Full Year** or **September 2026**

$19.00 | $19.00

Delq Oct 1, 2026

STATE OF IOWA (IOWA DNR)
ATTN: TODD ROZENDAAL
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0721300002
Receipt# 298237
Dist: SLAR
Tax ID: 35278

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA (IOWA DNR)
ATTN: TODD ROZENDAAL
502 E 9TH ST
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (IOWA DNR) Mail: STATE OF IOWA (IOWA DNR) Class: A

Dist/Parcel SWAN LAKE-AR 0721300002 Type: 2025 CT Receipt# 298237

Location: Legal: PT SW 21 99 32

Acres: 0.000 Ex Acres 131.120 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (IOWA DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	7156.370000	0.194500	$19.00	$0.00	$19.00	028523

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **298237**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $19.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0721400001
Receipt# 290620
Dist: SLAR
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0721400001
Receipt# 290620
Dist: SLAR
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-AR 0721400001 Type: 2025 CT Receipt# 290620

Location: Legal: PT SE 21 99 32

Acres: 0.000 Ex Acres 40.600 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	2355.850000	0.194500	$10.00	$0.00	$10.00	030294

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **290620**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0722200004
Receipt# 299432
Dist: SLAR
Tax ID: 35278

TAX DUE: **Full Year** or **September 2026**

$16.00 | $16.00

Delq Oct 1, 2026

STATE OF IOWA (IOWA DNR)
ATTN: TODD ROZENDAAL
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0722200004
Receipt# 299432
Dist: SLAR
Tax ID: 35278

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA (IOWA DNR)
ATTN: TODD ROZENDAAL
502 E 9TH ST
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (IOWA DNR) Mail: STATE OF IOWA (IOWA DNR) Class: A

Dist/Parcel SWAN LAKE-AR 0722200004 Type: 2025 CT Receipt# 299432

Location: Legal: VARIOUS TRACTS IN 22 99 32

Acres: 0.000 Ex Acres 91.020 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (IOWA DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	5689.430000	0.194500	$16.00	$0.00	$16.00	030050

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **299432**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $16.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0723300002
Receipt# 290627
Dist: SLAR
Tax ID: 35278

TAX DUE: **Full Year** or **September 2026**

$78.00 | $78.00

Delq Oct 1, 2026

STATE OF IOWA (IOWA DNR)
ATTN: TODD ROZENDAAL
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0723300002
Receipt# 290627
Dist: SLAR
Tax ID: 35278

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA (IOWA DNR)
ATTN: TODD ROZENDAAL
502 E 9TH ST
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (IOWA DNR) Mail: STATE OF IOWA (IOWA DNR) Class: A

Dist/Parcel SWAN LAKE-AR 0723300002 Type: 2025 CT Receipt# 290627

Location: Legal: VARIOUS TRACTS IN 23 99 32

Acres: 0.000 Ex Acres 339.130 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (IOWA DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	10812.600000	0.194500	$26.00	$0.00	$26.00	029569
10260	DRAINAGE REPAIR	39.300000	120.809930	$52.00	$0.00	$52.00	029678

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **290627**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $78.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0726100001
Receipt# 290640
Dist: SLARA
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0726100001
Receipt# 290640
Dist: SLARA
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-AR-AFD 0726100001 Type: 2025 CT Receipt# 290640

Location: Legal: TRACTS IN N1/2 N1/2 26 99 32 (LOTS A, B & C)

Acres: 0.000 Ex Acres 5.540 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.4553600		22.0531000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
ARMSTRONG FIRE DISTRICT	0.00	0.00	0.00	85,310.00	62,387.00	36.74
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
SWAN LAKE TOWNSHIP (BFD)	0.00	0.00	0.00	637.00	630.00	1.11
TOTALS:	**0.00**	**0.00**	**0.00**	**23,885,932.00**	**9,382,006.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	310.650000	0.194500	$10.00	$0.00	$10.00	030474

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **290640**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0729100002
Receipt# 299819
Dist: SLES
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0729100002
Receipt# 299819
Dist: SLES
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-ELC 0729100002 Type: 2025 CT Receipt# 299819

Location: Legal: TRACTS IN 29 99 32

Acres: 0.000 Ex Acres 9.460 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.7458000		27.5361200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
TOTALS:	**0.00**	**0.00**	**0.00**	**26,908,572.00**	**13,832,465.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	570.640000	0.194500	$10.00	$0.00	$10.00	030921

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **299819**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0729100005
Receipt# 290654
Dist: SLAR
Tax ID: 35275

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0729100005
Receipt# 290654
Dist: SLAR
Tax ID: 35275

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A

Dist/Parcel SWAN LAKE-AR 0729100005 Type: 2025 CT Receipt# 290654

Location: Legal: PT OF LOT 3 29 99 32

Acres: 0.000 Ex Acres 2.000 Tax ID: 35275

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	88.800000	0.194500	$10.00	$0.00	$10.00	030892

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **290654**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0729100006
Receipt# 294717
Dist: SLAR
Tax ID: 35275

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0729100006
Receipt# 294717
Dist: SLAR
Tax ID: 35275

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A

Dist/Parcel SWAN LAKE-AR 0729100006 Type: 2025 CT Receipt# 294717

Location: Legal: PT OF LOT 3 29 99 32

Acres: 0.000 Ex Acres 3.000 Tax ID: 35275

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2478500		21.8456000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
NORTH UNION SCHOOL	0.00	0.00	0.00	4,470,342.00	2,062,877.00	116.70
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
TOTALS:	**0.00**	**0.00**	**0.00**	**23,818,315.00**	**9,335,785.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	130,480000	0.194500	$10.00	$0.00	$10.00	028707

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **294717**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0729100007
Receipt# 294908
Dist: SLES
Tax ID: 35275

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0729100007
Receipt# 294908
Dist: SLES
Tax ID: 35275

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A

Dist/Parcel SWAN LAKE-ELC 0729100007 Type: 2025 CT Receipt# 294908

Location: Legal: 1 AC TR IN NE NW & SE NW 29 99 32

Acres: 0.000 Ex Acres 1.000 Tax ID: 35275

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.7458000		27.5361200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
TOTALS:	0.00	0.00	0.00	26,908,572.00	13,832,465.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	52.660000	0.194500	$10.00	$0.00	$10.00	028596

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **294908**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0730300003
Receipt# 294253
Dist: SLES
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0730300003
Receipt# 294253
Dist: SLES
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-ELC 0730300003 Type: 2025 CT Receipt# 294253

Location: Legal: TR IN SE 30 99 32

Acres: 0.000 Ex Acres 14.280 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.7458000		27.5361200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	**0.00**	**0.00**	**0.00**	**26,908,572.00**	**13,832,465.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	775.550000	0.194500	$10.00	$0.00	$10.00	029171

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **294253**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0731100001
Receipt# 295686
Dist: SLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0731100001
Receipt# 295686
Dist: SLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel SWAN LAKE-ELC 0731100001 Type: 2025 CT Receipt# 295686

Location: 4642 200TH ST Legal: LOT 1 NW 31 99 32

Acres: 0.000 Ex Acres 19.060 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.7458000		27.5361200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	18,330.00	16,796.00	9.13
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
TOTALS:	**0.00**	**0.00**	**0.00**	**26,908,572.00**	**13,832,465.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	654.120000	0.194500	$10.00	$0.00	$10.00	029300

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **295686**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0935200005
Receipt# 299397
Dist: TMGTG
Tax ID: 35278

TAX DUE: **Full Year** $59.00 **or** **September 2026** $59.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0935200005
Receipt# 299397
Dist: TMGTG
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel 12 MILE LAKE-GRAET-GFD 0935200005 Type: 2025 CT Receipt# 299397

Location: Legal: N PT SW NE 35 98 34

Acres: 0.000 Ex Acres 16.640 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4944100		26.0625300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
GRAETTINGER FIRE DISTRICT	0.00	0.00	0.00	77,835.00	13,463.00	478.14
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
TWELVE MILE LAKE TOWNSHIP (BFD)	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,926,010.00**	**8,038,184.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10244	ENGINEERING	701,130000	7.700000	$59.00	$0.00	$59.00	030936

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **299397**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $59.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0935200006
Receipt# 296949
Dist: TMGTG
Tax ID: 35278

TAX DUE: **Full Year** $115.00 **or** **September 2026** $115.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0935200006
Receipt# 296949
Dist: TMGTG
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel 12 MILE LAKE-GRAET-GFD 0935200006 Type: 2025 CT Receipt# 296949

Location: Legal: N 1/2 SE NE 35 98 34

Acres: 0.000 Ex Acres 20.930 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4944100		26.0625300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TWELVE MILE LAKE TOWNSHIP (BFD)	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
GRAETTINGER FIRE DISTRICT	0.00	0.00	0.00	77,835.00	13,463.00	478.14
TOTALS:	**0.00**	**0.00**	**0.00**	**23,926,010.00**	**8,038,184.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10244	ENGINEERING	1428.980000	7.700000	$115.00	$0.00	$115.00	030163

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **296949**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $115.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0936300001
Receipt# 299398
Dist: TMGTG
Tax ID: 35278

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 0936300001
Receipt# 299398
Dist: TMGTG
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A

Dist/Parcel 12 MILE LAKE-GRAET-GFD 0936300001 Type: 2025 CT Receipt# 299398

Location: Legal: NW SW 36 98 34

Acres: 0.000 Ex Acres 39.000 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4944100		26.0625300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
GRAETTINGER FIRE DISTRICT	0.00	0.00	0.00	77,835.00	13,463.00	478.14
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TWELVE MILE LAKE TOWNSHIP (BFD)	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,926,010.00**	**8,038,184.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10244	ENGINEERING	15.600000	7.700000	$10.00	$0.00	$10.00	028329

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **299398**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001300001
Receipt# 300065
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001300001
Receipt# 300065
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1001300001 Type: 2025 CT Receipt# 300065

Location: Legal: NW SW 1 98 33

Acres: 0.000 Ex Acres 40.000 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	1067.100000	0.194500	$10.00	$0.00	$10.00	028943

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **300065**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001300002
Receipt# 291194
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001300002
Receipt# 291194
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1001300002 Type: 2025 CT Receipt# 291194

Location: Legal: NE SW 1 98 33

Acres: 0.000 Ex Acres 40.000 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	1098.880000	0.194500	$10.00	$0.00	$10.00	030064

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291194**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001300003
Receipt# 292683
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001300003
Receipt# 292683
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1001300003 Type: 2025 CT Receipt# 292683

Location: Legal: SW SW 1 98 33

Acres: 0.000 Ex Acres 40.000 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	1026.160000	0.194500	$10.00	$0.00	$10.00	030673

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **292683**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001300004
Receipt# 291195
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001300004
Receipt# 291195
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1001300004 Type: 2025 CT Receipt# 291195

Location: Legal: SE SW 1 98 33

Acres: 0.000 Ex Acres 40.000 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
TOTALS:	0.00	0.00	0.00	26,909,201.00	13,833,805.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	1272.160000	0.194500	$10.00	$0.00	$10.00	031161

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291195**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001400002
Receipt# 292338
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001400002
Receipt# 292338
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1001400002 Type: 2025 CT Receipt# 292338

Location: Legal: S PT NW SE 1 98 33

Acres: 0.000 Ex Acres 16.920 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	361.880000	0.194500	$10.00	$0.00	$10.00	030467

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **292338**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001400004
Receipt# 300142
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001400004
Receipt# 300142
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1001400004 Type: 2025 CT Receipt# 300142

Location: Legal: SW SE 1 98 33

Acres: 0.000 Ex Acres 40.000 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	825.280000	0.194500	$10.00	$0.00	$10.00	030252

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **300142**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001400005
Receipt# 291197
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1001400005
Receipt# 291197
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1001400005 Type: 2025 CT Receipt# 291197

Location: Legal: PT E1/2 SE 1 98 33

Acres: 0.000 Ex Acres 48.910 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
TOTALS:	0.00	0.00	0.00	26,909,201.00	13,833,805.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	921.600000	0.194500	$10.00	$0.00	$10.00	028427

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291197**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011100005
Receipt# 299804
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011100005
Receipt# 299804
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1011100005 Type: 2025 CT Receipt# 299804

Location: Legal: PT SE NW & SW NW 11 98 33

Acres: 0.000 Ex Acres 19.450 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	346.500000	0.194500	$10.00	$0.00	$10.00	030854

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **299804**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011200005
Receipt# 294938
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 or **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011200005
Receipt# 294938
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1011200005 Type: 2025 CT Receipt# 294938

Location: Legal: TR SE NE 11 98 33

Acres: 0.000 Ex Acres 1.800 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	76.810000	0.194500	$10.00	$0.00	$10.00	029815

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **294938**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011300002
Receipt# 297071
Dist: HLES
Tax ID: 35275

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011300002
Receipt# 297071
Dist: HLES
Tax ID: 35275

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1011300002 Type: 2025 CT Receipt# 297071

Location: Legal: E PT NW SW 11 98 33

Acres: 0.000 Ex Acres 15.480 Tax ID: 35275

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	320.200000	0.194500	$10.00	$0.00	$10.00	028475

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **297071**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011300007
Receipt# 296183
Dist: HLES
Tax ID: 35275

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011300007
Receipt# 296183
Dist: HLES
Tax ID: 35275

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1011300007 Type: 2025 CT Receipt# 296183

Location: Legal: E PT SW SW 11 98 33

Acres: 0.000 Ex Acres 15.260 Tax ID: 35275

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	116.920000	0.194500	$10.00	$0.00	$10.00	030320

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **296183**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011300008
Receipt# 299092
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011300008
Receipt# 299092
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1011300008 Type: 2025 CT Receipt# 299092

Location: Legal: TR IN NW COR SE SW 11 98 33

Acres: 0.000 Ex Acres 0.920 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	8.080000	0.194500	$10.00	$0.00	$10.00	030799

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **299092**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011300011
Receipt# 301431
Dist: HLES
Tax ID: 35275

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011300011
Receipt# 301431
Dist: HLES
Tax ID: 35275

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA STATE CONSERV COMMISSION
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1011300011 Type: 2025 CT Receipt# 301431

Location: Legal: PT SE SW 11 98 33

Acres: 0.000 Ex Acres 20.000 Tax ID: 35275

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	3.050000	0.194500	$10.00	$0.00	$10.00	028335

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **301431**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011400002
Receipt# 297542
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1011400002
Receipt# 297542
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1011400002 Type: 2025 CT Receipt# 297542

Location: Legal: TR NW SE 11 98 33

Acres: 0.000 Ex Acres 3.560 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	0.00	0.00	0.00	26,909,201.00	13,833,805.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	414.150000	0.194500	$10.00	$0.00	$10.00	028576

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **297542**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1012101001
Receipt# 291295
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1012101001
Receipt# 291295
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1012101001 Type: 2025 CT Receipt# 291295

Location: Legal: PT LOTS 1 & 2 IN NW 12 98 33

Acres: 0.000 Ex Acres 65.850 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	2124.100000	0.194500	$10.00	$0.00	$10.00	029343

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291295**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1012226001
Receipt# 293557
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1012226001
Receipt# 293557
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1012226001 Type: 2025 CT Receipt# 293557

Location: Legal: LOT 3 (PT N NE) 12 98 33

Acres: 0.000 Ex Acres 64.750 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	1839.040000	0.194500	$10.00	$0.00	$10.00	029862

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **293557**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1012251001
Receipt# 291298
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1012251001
Receipt# 291298
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1012251001 Type: 2025 CT Receipt# 291298

Location: Legal: PT SW NE 12 98 33

Acres: 0.000 Ex Acres 19.470 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	826.240000	0.194500	$10.00	$0.00	$10.00	030273

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291298**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1012276001
Receipt# 291304
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1012276001
Receipt# 291304
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1012276001 Type: 2025 CT Receipt# 291304

Location: Legal: PT SE NE 12 98 33

Acres: 0.000 Ex Acres 23.840 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	447.280000	0.194500	$10.00	$0.00	$10.00	028388

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291304**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1012453001
Receipt# 301455
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1012453001
Receipt# 301455
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1012453001 Type: 2025 CT Receipt# 301455

Location: Legal: PT LOT 6 SW SE 12 98 33

Acres: 0.000 Ex Acres 7.720 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	13.440000	0.194500	$10.00	$0.00	$10.00	029942

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **301455**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013100009
Receipt# 291334
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** $10.00 or **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013100009
Receipt# 291334
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013100009 Type: 2025 CT Receipt# 291334

Location: Legal: PT SW NW 13 98 33

Acres: 0.000 Ex Acres 20.370 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	377.400000	0.194500	$10.00	$0.00	$10.00	031043

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291334**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013100010
Receipt# 297653
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013100010
Receipt# 297653
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013100010 Type: 2025 CT Receipt# 297653

Location: 4538 230TH ST Legal: GOVT LOT 1 NE NW 13 98 33

Acres: 0.000 Ex Acres 32.710 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	632.600000	0.194500	$10.00	$0.00	$10.00	028752

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **297653**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013100011
Receipt# 297887
Dist: HLGT
Tax ID: 35275

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

IOWA CONS COMMISSION (STATE OF IOWA)
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013100011
Receipt# 297887
Dist: HLGT
Tax ID: 35275

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

IOWA CONS COMMISSION (STATE OF IOWA)
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA CONS COMMISSION (STATE OF IOWA) Mail: IOWA CONS COMMISSION (STATE OF IOWA) Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013100011 Type: 2025 CT Receipt# 297887

Location: Legal: SE NW 13 98 33

Acres: 0.000 Ex Acres 39.300 Tax ID: 35275

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA CONS COMMISSION (STATE OF I...

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	752.400000	0.194500	$10.00	$0.00	$10.00	029175

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **297887**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013200001
Receipt# 291336
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013200001
Receipt# 291336
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013200001 Type: 2025 CT Receipt# 291336

Location: Legal: NW NE 13 98 33

Acres: 0.000 Ex Acres 38.720 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	608.600000	0.194500	$10.00	$0.00	$10.00	029106

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291336**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013200002
Receipt# 300887
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013200002
Receipt# 300887
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013200002 Type: 2025 CT Receipt# 300887

Location: Legal: PT NE NE 13 98 33

Acres: 0.000 Ex Acres 17.500 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	357.600000	0.194500	$10.00	$0.00	$10.00	030961

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **300887**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013200003
Receipt# 297231
Dist: HLGT
Tax ID: 35278

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013200003
Receipt# 297231
Dist: HLGT
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013200003 Type: 2025 CT Receipt# 297231

Location: Legal: PT NE NE 13 98 33

Acres: 0.000 Ex Acres 19.530 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	0.00	0.00	0.00	23,867,134.00	8,042,857.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	538.560000	0.194500	$10.00	$0.00	$10.00	029601

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **297231**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013200004
Receipt# 291337
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013200004
Receipt# 291337
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013200004 Type: 2025 CT Receipt# 291337

Location: Legal: PT SW NE 13 98 33

Acres: 0.000 Ex Acres 18.190 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	0.00	0.00	0.00	23,867,134.00	8,042,857.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	307.400000	0.194500	$10.00	$0.00	$10.00	030187

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291337**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013200006
Receipt# 300667
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013200006
Receipt# 300667
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013200006 Type: 2025 CT Receipt# 300667

Location: Legal: PT SE NE 13 98 33

Acres: 0.000 Ex Acres 28.910 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	528.240000	0.194500	$10.00	$0.00	$10.00	029793

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **300667**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013300002
Receipt# 294225
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013300002
Receipt# 294225
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013300002 Type: 2025 CT Receipt# 294225

Location: Legal: PT NW SW 13 98 33 (PT SLOUGH E H LAKE)

Acres: 0.000 Ex Acres 37.280 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	584.600000	0.194500	$10.00	$0.00	$10.00	031040

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **294225**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013300003
Receipt# 293004
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013300003
Receipt# 293004
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013300003 Type: 2025 CT Receipt# 293004

Location: Legal: PT W PT E1/2 SW 13 98 33

Acres: 0.000 Ex Acres 20.840 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	357.800000	0.194500	$10.00	$0.00	$10.00	029808

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **293004**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013300005
Receipt# 292678
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013300005
Receipt# 292678
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013300005 Type: 2025 CT Receipt# 292678

Location: Legal: SW SW 13 98 33 PT SLOUGH E HIGH LAKE

Acres: 0.000 Ex Acres 43.760 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	585.400000	0.194500	$10.00	$0.00	$10.00	030584

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **292678**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013400003
Receipt# 299787
Dist: HLGT
Tax ID: 35275

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

IOWA CONS COMMISSION (STATE OF IOWA)
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013400003
Receipt# 299787
Dist: HLGT
Tax ID: 35275

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA CONS COMMISSION (STATE OF IOWA)
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA CONS COMMISSION (STATE OF IOWA) Mail: IOWA CONS COMMISSION (STATE OF IOWA) Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013400003 Type: 2025 CT Receipt# 299787

Location: Legal: PT E1/2 SE 13 98 33

Acres: 0.000 Ex Acres 41.080 Tax ID: 35275

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA CONS COMMISSION (STATE OF I...

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	639.900000	0.194500	$10.00	$0.00	$10.00	030823

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **299787**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013400007
Receipt# 292817
Dist: HLGT
Tax ID: 35278

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013400007
Receipt# 292817
Dist: HLGT
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013400007 Type: 2025 CT Receipt# 292817

Location: Legal: TR NW SE 13 98 33

Acres: 0.000 Ex Acres 4.910 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	174.170000	0.194500	$10.00	$0.00	$10.00	029479

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **292817**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013400009
Receipt# 297792
Dist: HLGT
Tax ID: 35278

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013400009
Receipt# 297792
Dist: HLGT
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013400009 Type: 2025 CT Receipt# 297792

Location: Legal: E TR NE SE 13 98 33

Acres: 0.000 Ex Acres 8.780 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	176.870000	0.194500	$10.00	$0.00	$10.00	029112

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **297792**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013400011
Receipt# 298109
Dist: HLGT
Tax ID: 35278

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013400011
Receipt# 298109
Dist: HLGT
Tax ID: 35278

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013400011 Type: 2025 CT Receipt# 298109

Location: Legal: TR SW SE 13 98 33

Acres: 0.000 Ex Acres 11.620 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	271.630000	0.194500	$10.00	$0.00	$10.00	028803

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **298109**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013400012
Receipt# 291342
Dist: HLGT
Tax ID: 35278

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1013400012
Receipt# 291342
Dist: HLGT
Tax ID: 35278

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1013400012 Type: 2025 CT Receipt# 291342

Location: Legal: TR SE SE 13 98 33

Acres: 0.000 Ex Acres 8.220 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
TOTALS:	0.00	0.00	0.00	23,867,134.00	8,042,857.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	186.700000	0.194500	$10.00	$0.00	$10.00	031015

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291342**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1014100002
Receipt# 291343
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1014100002
Receipt# 291343
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1014100002 Type: 2025 CT Receipt# 291343

Location: Legal: PT NW NW & PT LOT 8 14 98 33

Acres: 0.000 Ex Acres 23.570 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	178.650000	0.194500	$10.00	$0.00	$10.00	029732

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291343**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1014100003
Receipt# 292143
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1014100003
Receipt# 292143
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1014100003 Type: 2025 CT Receipt# 292143

Location: Legal: PT LOT 8 NW 14 98 33

Acres: 0.000 Ex Acres 21.870 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	411.420000	0.194500	$10.00	$0.00	$10.00	028508

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **292143**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1014100005
Receipt# 291344
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1014100005
Receipt# 291344
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1014100005 Type: 2025 CT Receipt# 291344

Location: Legal: PT LOT 7 14 98 33

Acres: 0.000 Ex Acres 20.640 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	538.300000	0.194500	$10.00	$0.00	$10.00	030098

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291344**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1014478002
Receipt# 293061
Dist: HLES
Tax ID: 74605

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1014478002
Receipt# 293061
Dist: HLES
Tax ID: 74605

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-ESTHERVILLE 1014478002 Type: 2025 CT Receipt# 293061

Location: 2367 450TH AVE Legal: PT OF LOT 2 14 98 33

Acres: 0.000 Ex Acres 5.930 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.8741200		27.6866900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**26,909,201.00**	**13,833,805.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	176.400000	0.194500	$10.00	$0.00	$10.00	029383

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **293061**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1015300002
Receipt# 291352
Dist: HLGT
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1015300002
Receipt# 291352
Dist: HLGT
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1015300002 Type: 2025 CT Receipt# 291352

Location: Legal: PT OF LOTS 2 & 3 & PT SW SW IN 15 98 33

Acres: 0.000 Ex Acres 64.460 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.4985700		26.0984500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,659.00	10.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	4,518,532.00	768,609.00	487.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,959.00	18,136.00	4.54
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**23,867,134.00**	**8,042,857.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	780.000000	0.194500	$10.00	$0.00	$10.00	031049

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291352**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1106200002
Receipt# 291476
Dist: JCES
Tax ID: 35278

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1106200002
Receipt# 291476
Dist: JCES
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel JACK CREEK-ELC 1106200002 Type: 2025 CT Receipt# 291476

Location: Legal: PT NW NE 6 98 32

Acres: 0.000 Ex Acres 5.450 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.7107500		27.6504300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
JACK CREEK TOWNSHIP	0.00	0.00	0.00	1,867.00	2,177.00	(14.24)
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
TOTALS:	**0.00**	**0.00**	**0.00**	**26,892,109.00**	**13,817,846.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	183.720000	0.194500	$10.00	$0.00	$10.00	030608

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **291476**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1106200004
Receipt# 300297
Dist: JCES
Tax ID: 35278

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1106200004
Receipt# 300297
Dist: JCES
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel JACK CREEK-ELC 1106200004 Type: 2025 CT Receipt# 300297

Location: Legal: PT NE NE 6 98 32

Acres: 0.000 Ex Acres 1.110 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.7107500		27.6504300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
JACK CREEK TOWNSHIP	0.00	0.00	0.00	1,867.00	2,177.00	(14.24)
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**26,892,109.00**	**13,817,846.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	53.360000	0.194500	$10.00	$0.00	$10.00	030219

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **300297**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1106200005
Receipt# 300812
Dist: JCES
Tax ID: 35278

TAX DUE: **Full Year** $10.00 or **September 2026** $10.00
Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1106200005
Receipt# 300812
Dist: JCES
Tax ID: 35278

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel JACK CREEK-ELC 1106200005 Type: 2025 CT Receipt# 300812

Location: Legal: SW NE 6 98 32

Acres: 0.000 Ex Acres 39.000 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.7107500		27.6504300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
JACK CREEK TOWNSHIP	0.00	0.00	0.00	1,867.00	2,177.00	(14.24)
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
TOTALS:	**0.00**	**0.00**	**0.00**	**26,892,109.00**	**13,817,846.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	2080.200000	0.194500	$10.00	$0.00	$10.00	030482

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **300812**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1106200006
Receipt# 295853
Dist: JCES
Tax ID: 35278

TAX DUE: **Full Year** or **September 2026**

$10.00 | $10.00

Delq Oct 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1106200006
Receipt# 295853
Dist: JCES
Tax ID: 35278

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel JACK CREEK-ELC 1106200006 Type: 2025 CT Receipt# 295853

Location: Legal: W PT SE NE 6 98 32

Acres: 0.000 Ex Acres 16.140 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.7107500		27.6504300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
JACK CREEK TOWNSHIP	0.00	0.00	0.00	1,867.00	2,177.00	(14.24)
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
TOTALS:	**0.00**	**0.00**	**0.00**	**26,892,109.00**	**13,817,846.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	862.720000	0.194500	$10.00	$0.00	$10.00	031120

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **295853**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1106300005
Receipt# 294192
Dist: JCES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1106300005
Receipt# 294192
Dist: JCES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel JACK CREEK-ELC 1106300005 Type: 2025 CT Receipt# 294192

Location: Legal: PTS OF SW & SE 6 98 32

Acres: 0.000 Ex Acres 76.830 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.7107500		27.6504300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
JACK CREEK TOWNSHIP	0.00	0.00	0.00	1,867.00	2,177.00	(14.24)
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**26,892,109.00**	**13,817,846.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	1568.430000	0.194500	$10.00	$0.00	$10.00	029103

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **294192**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1107100001
Receipt# 296365
Dist: JCES
Tax ID: 74605

TAX DUE: **Full Year** $10.00 **or** **September 2026** $10.00
Delq Oct 1, 2026

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1107100001
Receipt# 296365
Dist: JCES
Tax ID: 74605

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel JACK CREEK-ELC 1107100001 Type: 2025 CT Receipt# 296365

Location: Legal: TRACTS IN NW 7 98 32

Acres: 0.000 Ex Acres 106.910 Tax ID: 74605

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.7107500		27.6504300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,919,758.00	1,614,905.00	18.88
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	102,026.00	0.00	100.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,811,932.00	2,614,130.00	7.57
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	12,091,085.00	855,200.00	1,313.83
RURAL SERVICES BASIC	0.00	0.00	0.00	1,678,974.00	1,548,294.00	8.44
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
JACK CREEK TOWNSHIP	0.00	0.00	0.00	1,867.00	2,177.00	(14.24)
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	7,560,599.00	6,559,557.00	15.26
COUNTY ASSESSOR	0.00	0.00	0.00	495,497.00	415,724.00	19.19
TOTALS:	**0.00**	**0.00**	**0.00**	**26,892,109.00**	**13,817,846.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	1877.820000	0.194500	$10.00	$0.00	$10.00	028954

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **296365**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $10.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1132100003
Receipt# 300264
Dist: JCGTG
Tax ID: 35278

TAX DUE: **Full Year** $736.00 **or** **September 2026** $373.00
Delq Oct 1, 2026

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1132100003
Receipt# 300264
Dist: JCGTG
Tax ID: 35278

TAX DUE: **March 2027** $363.00
Delq April 1, 2027

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A

Dist/Parcel JACK CREEK-GRAET-GFD 1132100003 Type: 2025 CT Receipt# 300264

Location: Legal: SW NW 32 98 32

Acres: 39.840 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	47,300	28,115	32,100	23,708
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**47,300**	**28,115**	**32,100**	**23,708**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**28,115**		**23,708**
Value Times Levy Rate of:		26.5427000		26.1182200
EQUALS GROSS TAX OF:		$746.25		$619.21
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$21.08		$19.59
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$726.00**		**$600.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GRAETTINGER TERRIL SCHOOL	52.80	383.34	317.69	4,518,532.00	768,609.00	487.88
COUNTY GENERAL BASIC	13.80	100.16	86.65	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	12.40	90.02	77.88	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	9.42	68.38	53.53	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	4.80	34.83	28.34	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	2.43	17.65	13.78	495,497.00	415,724.00	19.19
GRAETTINGER FIRE DISTRICT	2.29	16.62	13.96	77,835.00	13,463.00	478.14
AGRICULTURAL EXTENSION SERVICE	1.13	8.21	6.89	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.75	5.47	0.00	102,026.00	0.00	100.00
JACK CREEK (BFD)	0.18	1.32	1.28	1,790.00	1,790.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	726.00	600.00	23,927,800.00	8,039,974.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	1477.050000	0.194500	$10.00	$0.00	$10.00	030711

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **300264**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $373.00
Date Paid:_____
Check #_____

Due in March 2027: $363.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1132100006
Receipt# 291590
Dist: JCGTG
Tax ID: 35278

TAX DUE: **Full Year** $270.00 **or** **September 2026** $140.00
Delq Oct 1, 2026

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1132100006
Receipt# 291590
Dist: JCGTG
Tax ID: 35278

TAX DUE: **March 2027** $130.00
Delq April 1, 2027

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A

Dist/Parcel JACK CREEK-GRAET-GFD 1132100006 Type: 2025 CT Receipt# 291590

Location: Legal: S PT OF NW NW 32 98 32

Acres: 11.080 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	17,000	10,105	11,500	8,494
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**17,000**	**10,105**	**11,500**	**8,494**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**10,105**		**8,494**
Value Times Levy Rate of:		26.5427000		26.1182200
EQUALS GROSS TAX OF:		$268.21		$221.85
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$7.55		$7.02
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$260.00**		**$214.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GRAETTINGER TERRIL SCHOOL	52.80	137.28	113.31	4,518,532.00	768,609.00	487.88
COUNTY GENERAL BASIC	13.80	35.87	30.90	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	12.40	32.24	27.78	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	9.42	24.49	19.09	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	4.80	12.48	10.11	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	2.43	6.32	4.91	495,497.00	415,724.00	19.19
GRAETTINGER FIRE DISTRICT	2.29	5.95	4.98	77,835.00	13,463.00	478.14
AGRICULTURAL EXTENSION SERVICE	1.13	2.94	2.46	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.75	1.96	0.00	102,026.00	0.00	100.00
JACK CREEK (BFD)	0.18	0.47	0.46	1,790.00	1,790.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	260.00	214.00	23,927,800.00	8,039,974.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	241.050000	0.194500	$10.00	$0.00	$10.00	030606

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **291590**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $140.00
Date Paid:_____
Check #_____

Due in March 2027: $130.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1132300006
Receipt# 295786
Dist: JCGTG
Tax ID: 35278

TAX DUE: **Full Year** $70.00 **or** **September 2026** $40.00
Delq Oct 1, 2026

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1132300006
Receipt# 295786
Dist: JCGTG
Tax ID: 35278

TAX DUE: **March 2027** $30.00
Delq April 1, 2027

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A

Dist/Parcel JACK CREEK-GRAET-GFD 1132300006 Type: 2025 CT Receipt# 295786

Location: Legal: PT SE SW-W OF CREEK 32 98 32

Acres: 14.270 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	3,900	2,318	2,700	1,994
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**3,900**	**2,318**	**2,700**	**1,994**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**2,318**		**1,994**
Value Times Levy Rate of:		26.5427000		26.1182200
EQUALS GROSS TAX OF:		$61.53		$52.08
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$1.77		$1.65
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$60.00**		**$50.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GRAETTINGER TERRIL SCHOOL	52.81	31.68	26.48	4,518,532.00	768,609.00	487.88
COUNTY GENERAL BASIC	13.80	8.28	7.22	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	12.40	7.44	6.49	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	9.42	5.65	4.46	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	4.80	2.88	2.36	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	2.43	1.46	1.15	495,497.00	415,724.00	19.19
GRAETTINGER FIRE DISTRICT	2.28	1.37	1.16	77,835.00	13,463.00	478.14
AGRICULTURAL EXTENSION SERVICE	1.13	0.68	0.57	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.75	0.45	0.00	102,026.00	0.00	100.00
JACK CREEK (BFD)	0.18	0.11	0.11	1,790.00	1,790.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	60.00	50.00	23,927,800.00	8,039,974.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	187.500000	0.194500	$10.00	$0.00	$10.00	028487

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **295786**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $40.00
Date Paid:_____
Check #_____

Due in March 2027: $30.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1132300010
Receipt# 291593
Dist: JCGTG
Tax ID: 35278

TAX DUE: **Full Year** $116.00 or **September 2026** $63.00
Delq Oct 1, 2026

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1132300010
Receipt# 291593
Dist: JCGTG
Tax ID: 35278

TAX DUE: **March 2027** $53.00
Delq April 1, 2027

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A

Dist/Parcel JACK CREEK-GRAET-GFD 1132300010 Type: 2025 CT Receipt# 291593

Location: Legal: TR W OF CREEK 32 98 32

Acres: 5.670 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	6,900	4,101	4,700	3,471
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**6,900**	**4,101**	**4,700**	**3,471**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**4,101**		**3,471**
Value Times Levy Rate of:		26.5427000		26.1182200
EQUALS GROSS TAX OF:		$108.85		$90.66
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$3.09		$2.87
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$106.00**		**$88.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GRAETTINGER TERRIL SCHOOL	52.81	55.97	46.60	4,518,532.00	768,609.00	487.88
COUNTY GENERAL BASIC	13.79	14.62	12.71	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	12.40	13.14	11.42	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	9.42	9.98	7.85	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	4.80	5.09	4.15	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	2.43	2.58	2.02	495,497.00	415,724.00	19.19
GRAETTINGER FIRE DISTRICT	2.29	2.43	2.05	77,835.00	13,463.00	478.14
AGRICULTURAL EXTENSION SERVICE	1.13	1.20	1.01	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.75	0.80	0.00	102,026.00	0.00	100.00
JACK CREEK (BFD)	0.18	0.19	0.19	1,790.00	1,790.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	106.00	88.00	23,927,800.00	8,039,974.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	277.200000	0.194500	$10.00	$0.00	$10.00	030469

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **291593**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $63.00
Date Paid:_____
Check #_____

Due in March 2027: $53.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1132300012
Receipt# 296935
Dist: JCGTG
Tax ID: 35278

TAX DUE: **Full Year** $74.00 or **September 2026** $42.00
Delq Oct 1, 2026

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2027 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

2025 CT
Parcel#: 1132300012
Receipt# 296935
Dist: JCGTG
Tax ID: 35278

TAX DUE: **March 2027** $32.00
Delq April 1, 2027

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A

Dist/Parcel JACK CREEK-GRAET-GFD 1132300012 Type: 2025 CT Receipt# 296935

Location: Legal: TR IN E PT SW SW 32 98 32

Acres: 4.040 Tax ID: 35278

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	4,200	2,496	2,900	2,142
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**4,200**	**2,496**	**2,900**	**2,142**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**2,496**		**2,142**
Value Times Levy Rate of:		26.5427000		26.1182200
EQUALS GROSS TAX OF:		$66.25		$55.95
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$1.90		$1.77
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$64.00**		**$54.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: $104,105.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GRAETTINGER TERRIL SCHOOL	52.75	33.77	28.58	4,518,532.00	768,609.00	487.88
COUNTY GENERAL BASIC	13.80	8.83	7.80	2,811,932.00	2,614,130.00	7.57
RURAL SERVICES BASIC	12.41	7.94	7.01	1,678,974.00	1,548,294.00	8.44
COUNTY GENERAL SUPPLEMENT	9.42	6.03	4.82	1,919,758.00	1,614,905.00	18.88
IOWA LAKES COMMUNITY COLLEGE	4.83	3.09	2.55	12,091,085.00	855,200.00	1,313.83
COUNTY ASSESSOR	2.44	1.56	1.24	495,497.00	415,724.00	19.19
GRAETTINGER FIRE DISTRICT	2.28	1.46	1.26	77,835.00	13,463.00	478.14
AGRICULTURAL EXTENSION SERVICE	1.13	0.72	0.62	230,371.00	207,859.00	10.83
RURAL SERVICES SUPPLEMENTAL	0.75	0.48	0.00	102,026.00	0.00	100.00
JACK CREEK (BFD)	0.19	0.12	0.12	1,790.00	1,790.00	0.00
BRUCELLOSIS	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	64.00	54.00	23,927,800.00	8,039,974.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	REPAIR WASH OUT	142.280000	0.194500	$10.00	$0.00	$10.00	030863

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **296935**

EMMET COUNTY Treasurer
Lisa M. Rosburg
West Administration Building
101 N 6th St - PO Box 55
Estherville, IA 51334
(712) 362-3824

Due in September 2026: $42.00
Date Paid:_____
Check #_____

Due in March 2027: $32.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 00111
51001
26-01 Benton-Washington Relevy

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$339.56

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000247200 1156100
Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020488010000	SW NW	A0057	019-068-043	70-00111-01	331.40
020 000 020020484010000	PCL A NW1/4 NE1/4 19-68-43	A0057	019-068-043	70-00111-02	8.16

Total: 339.56

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 00422
51001
26-01 Benton-Washington Relevy

Primary: State of Iowa
Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$447.04

001151500

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PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
280 000 280281338000000	NE NE FR	A0200	011-068-043	70-00422-01	11.28
280 000 280281339000000	SE NE	A0200	011-068-043	70-00422-02	63.92
280 000 280281340000000	NW NE FR	A0200	011-068-043	70-00422-03	10.53
280 000 280281341000000	SW NE	A0200	011-068-043	70-00422-04	64.67
280 000 280281350000000	NE1/4 SE1/4 11-68-43	A0200	011-068-043	70-00422-05	70.20
280 000 280281352000000	NW1/4 SE1/4 11-68-43	A0200	011-068-043	70-00422-06	69.84
280 000 280281353000000	N PT SW1/4 SE1/4 11-68-43	A0201	011-068-043	70-00422-07	75.60
280 000 280281351000000	N PT SE1/4 SE1/4 11-68-43	A0201	011-068-043	70-00422-08	8.00
280 000 280281355000000	S PT SE1/4 SE1/4 11-68-43	A0201	011-068-043	70-00422-09	68.00
310 000 310310313010000	.5AC NE COR NE NW	A0201	008-067-042	70-00422-10	5.00

Total: 447.04

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 00423
51001
26-01 Benton-Washington Relevy

Primary: State of Iowa
Delinquent October 1, 2026

TAX DUE: Sept 1, 2026
$1,042.16

001151500

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PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310480000000	SW1/4 NW1/4, PCL A NW1/4 NW1/4 17-67-42	A0201	017-067-042	70-00423-01	139.30
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	A0201	017-067-042	70-00423-02	136.68
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	A0201	017-067-042	70-00423-03	120.74
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	A0201	017-067-042	70-00423-04	79.67
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	A0202	017-067-042	70-00423-05	128.12
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	A0202	017-067-042	70-00423-06	136.00
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	A0202	017-067-042	70-00423-07	65.67
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	A0202	017-067-042	70-00423-08	82.58
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	A0202	021-067-042	70-00423-09	107.00
310 000 310310583000000	SW SW LYG NE OF B.N. R.R.	A0202	021-067-042	70-00423-10	46.40
Total:					1,042.16

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 00424
51001
26-01 Benton-Washington Relevy

Primary: State of Iowa
Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$498.92

001151500

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PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	A0202	017-067-042	70-00424-01	6.61
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	A0202	017-067-042	70-00424-02	122.45
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	A0203	017-067-042	70-00424-03	83.47
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	A0203	017-067-042	70-00424-04	14.59
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	A0203	018-067-042	70-00424-05	7.26
310 000 310310494020000	PCL A SW1/4 NE1/4 18-67-42	A0203	018-067-042	70-00424-06	49.84
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	A0203	018-067-042	70-00424-07	73.90
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	A0203	018-067-042	70-00424-08	9.52
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	A0203	020-067-042	70-00424-09	70.37
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	A0203	020-067-042	70-00424-10	60.91

Total: 498.92

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 00425
51001
26-01 Benton-Washington Relevy

Primary: State of Iowa
Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$87.11

001151500

This Stub Intentionally Left Blank

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	A0204	021-067-042	70-00425-01	40.93
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	A0204	021-067-042	70-00425-02	10.75
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	A0204	021-067-042	70-00425-03	30.43
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	A0204	018-067-042	70-00425-04	5.00
Total:					87.11

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 00426
51001
26-01 Benton-Washington Relevy

Delinquent October 1, 2026

TAX DUE: Sept 1, 2026
$112.26

001159200 1156100

STATE OF IOWA CONSERVATION COMMISSION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2026 Interest Date: 10/01/2026
Project: 26-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001159200 1156100
State of Iowa Conservation Commission
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020080000000	PT SW NE 17-69-43	A0204	017-069-043	70-00426-01	36.22
020 000 020020090000000	PT NW SE & SW SE 17-69-43-	A0204	017-069-043	70-00426-02	76.04
Total:					112.26

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 01046
51007
26-07 Mills-Fremont Maintenance

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$35.46

000247200 1156100

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DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

DRAINAGE ASSESSMENT

Fund: 51007 Mills Fremont Maintenance
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-07 Mills-Fremont Maintenance

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000247200 1156100
Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240069000000	PT SW1/4 NW1/4 4-70-43	G0003	004-070-043	70-01046-01	5.94
240 000 240240071010000	PT N 10 AC NW1/4 SW1/4 4-70-43	G0004	004-070-043	70-01046-02	5.00
240 000 240240076000000	PT W1/2 SW1/4 EXC N 10 AC 4-70-43	G0004	004-070-043	70-01046-03	24.52
Total:					35.46

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 01120
51007
26-07 Mills-Fremont Maintenance

Delinquent October 1, 2026

TAX DUE: Sept 1, 2026
$5.00

001151500

This Stub Intentionally Left Blank

STATE OF IOWA
IA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORIDNATOR
6200 PARK ST, STE 200
DES MOINES, IA 50321

DRAINAGE ASSESSMENT

Fund: 51007 Mills Fremont Maintenance
Levy Date: 9/01/2026 Interest Date: 10/01/2026
Project: 26-07 Mills-Fremont Maintenance

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240094010000	IRR TR SE PT SE1/4 SE1/4 5-70-43	G0032	005-070-043	70-01120-01	5.00
Total:					5.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 01240
51008
26-08 Missouri River Relevy

Delinquent October 1, 2026

TAX DUE: Sept 1, 2026
$59.17

001151500

This Stub Intentionally Left Blank

STATE OF IOWA
IA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORIDNATOR
6200 PARK ST, STE 200
DES MOINES, IA 50321

DRAINAGE ASSESSMENT

Fund: 51008 Mo. River Relevy
Levy Date: 9/01/2026 Interest Date: 10/01/2026
Project: 26-08 Missouri River Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000004	PT OF SW NW 04 070 43	H0035	000-000-000	70-01240-01	8.58
000 000 000000000000004	PT LOT 1 N 1/2 SW 04 070 43	H0035	000-000-000	70-01240-02	5.00
000 000 000000000000004	PT LOT 2 N 1/2 SW 04 070 43	H0035	000-000-000	70-01240-03	17.92
000 000 000000000000004	PT LOT 6 OF N 1/2 SW 04 070 43	H0035	000-000-000	70-01240-04	5.00
000 000 000000000000004	LOT 7 N 1/2 SW 04 070 43	H0035	000-000-000	70-01240-05	5.00
000 000 000000000000004	LOT 8 OF N 1/2 SW 04 070 43	H0036	000-000-000	70-01240-06	5.00
000 000 000000000000004	PT SW SW 04 070 43	H0036	000-000-000	70-01240-07	12.67

Total: 59.17

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 01291
51009
26-09 Mule Slough

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$8.35

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51009 Mule Slough
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-09 Mule Slough

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000247200 1156100
Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020484010000	PCL A NW1/4 NE1/4 19-68-43	I0011	019-068-043	70-01291-01	8.35
Total:					8.35

Alise Snyder
FREMONT COUNTY TREASURER
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SIDNEY, IA 51652
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P.O. BOX 299
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Drainage
Receipt
2026/2027 01363
51009
26-09 Mule Slough

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$2,437.08

001159200 1156100

STATE OF IOWA CONSERVATION COMMISSION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51009 Mule Slough
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-09 Mule Slough

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001159200 1156100
State of Iowa Conservation Commission
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020080000000	PT SW NE 17 069 43	I0039	017-069-043	70-01363-01	785.48
020 000 020020090000000	PT NW SE & PT SW SE 17 069 43	I0039	017-069-043	70-01363-02	1,651.60

Total: 2,437.08

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
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Drainage
Receipt
2026/2027 01480
51011
26-11 M.V.D.D

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$124.41

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-11 M.V.D.D

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000555800 1156100
Iowa State Conservation Comm
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240623000000	PT NE NE & PT SE NE 32 070 43	K0063	032-070-043	70-01480-01	124.41

Total: 124.41

Alise Snyder
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Drainage
Receipt
2026/2027 01583
51011
26-11 M.V.D.D

Primary: State of Iowa

TAX DUE: **Sept 1, 2026**
$12,570.47

Delinquent October 1, 2026

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

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DRAINAGE ASSESSMENT

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-11 M.V.D.D

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
280 000 280281350000000	NE1/4 SE1/4 11-68-43	K0105	011-068-043	70-01583-01	1,347.45
280 000 280281341000000	SW1/4 NE1/4 11-68-43	K0105	011-068-043	70-01583-02	1,589.99
280 000 280281352000000	NW1/4 SE1/4 11-68-43	K0105	011-068-043	70-01583-03	1,340.20
280 000 280281355000000	S PT SE1/4 SE1/4 11-68-43	K0105	011-068-043	70-01583-04	1,312.90
280 000 280281354000000	S PT SW1/4 SE1/4 11-68-43	K0105	011-068-043	70-01583-05	1,305.65
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	K0106	017-067-042	70-01583-06	1,180.59
310 000 310310480000000	SW1/4 NW1/4, PCL A NW1/4 NW1/4 17-67-42	K0106	017-067-042	70-01583-07	1,264.53
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	K0106	017-067-042	70-01583-08	1,229.61
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	K0106	017-067-042	70-01583-09	1,186.79
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	K0106	017-067-042	70-01583-10	812.76
Total:					12,570.47

Alise Snyder
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Drainage
Receipt
2026/2027 01584
51011
26-11 M.V.D.D

Primary: State of Iowa

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$7,094.57

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-11 M.V.D.D

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	K0106	017-067-042	70-01584-01	543.39
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	K0106	017-067-042	70-01584-02	1,110.23
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	K0106	017-067-042	70-01584-03	532.63
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	K0107	021-067-042	70-01584-04	1,026.13
310 000 310310583000000	NE PT SW1/4 SW1/4 21-67-42	K0107	021-067-042	70-01584-05	401.81
280 000 280281339000000	SE1/4 NE1/4 11-68-43	K0107	011-068-043	70-01584-06	1,619.70
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	K0107	017-067-042	70-01584-07	31.68
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	K0107	017-067-042	70-01584-08	720.93
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	K0107	017-067-042	70-01584-09	1,057.66
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	K0107	017-067-042	70-01584-10	50.41

Total: 7,094.57

Alise Snyder
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Drainage
Receipt
2026/2027 01585
51011
26-11 M.V.D.D

Primary: State of Iowa

Delinquent October 1, 2026

TAX DUE: Sept 1, 2026
$2,746.63

001151500

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PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

DRAINAGE ASSESSMENT

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-11 M.V.D.D

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	K0107	018-067-042	70-01585-01	31.34
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	K0108	018-067-042	70-01585-02	639.41
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	K0108	018-067-042	70-01585-03	42.46
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	K0108	020-067-042	70-01585-04	562.09
310 000 310310532020000	IRR TR E LINE SE1/4 NE1/4	20-67-42 K0108	020-067-042	70-01585-05	172.49
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	K0108	020-067-042	70-01585-06	533.44
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	K0108	021-067-042	70-01585-07	392.96
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	K0108	021-067-042	70-01585-08	58.05
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	K0108	021-067-042	70-01585-09	281.06
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	K0109	018-067-042	70-01585-10	33.33

Total: 2,746.63

Alise Snyder
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P.O. BOX 299
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Drainage
Receipt
2026/2027 01595
51011
26-11 M.V.D.D

Primary: Waubonsie State Park
Delinquent October 1, 2026

TAX DUE: Sept 1, 2026
$336.84

001298900 1156100

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STATE OF IOWA
IA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORIDNATOR
6200 PARK ST, STE 200
DES MOINES, IA 50321

DRAINAGE ASSESSMENT

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2026 Interest Date: 10/01/2026
Project: 26-11 M.V.D.D

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS 001298900 1156100
Waubonsie State Park
,

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310111000000	E PT SW1/4 SE1/4 31-68-42	K0112	031-068-042	70-01595-01	336.84
Total:					336.84

Alise Snyder
FREMONT COUNTY TREASURER
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SIDNEY, IA 51652
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asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 01611
51016
26-16 Schultz Ditch

Primary: Department of Natural Resources

Delinquent October 1, 2026

TAX DUE: Sept 1, 2026
$324.90

000247200 1156100

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PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

DRAINAGE ASSESSMENT

Fund: 51016 Schultz Ditch Relevy,Board Con
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-16 Schultz Ditch

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000247200 1156100
Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
050 000 050050058000000	S 50 AC N1/2 NE1/4 33-69-40	P0001	033-069-040	70-01611-01	16.38
050 000 050050058000000	S 25. A. NW NE	P0001	033-069-040	70-01611-02	40.94
050 000 050050060000000	SE1/4 NE1/4 33-69-40	P0001	033-069-040	70-01611-03	25.55
050 000 050050059000000	SW1/4 NE1/4 33-66-40	P0001	033-069-040	70-01611-04	63.86
050 000 050050063000000	SE1/4 NW1/4 33-69-40	P0001	033-069-040	70-01611-05	63.86
050 000 050050062000000	SW1/4 NW1/4 33-69-40	P0001	033-069-040	70-01611-06	26.20
050 000 050050069000000	N 12 1/2 A. NE SE	P0001	033-069-040	70-01611-07	7.86
050 000 050050069000000	N 12 1/2 A. NW SE	P0002	033-069-040	70-01611-08	20.47
050 000 050050064000000	N 18 A. NE SW	P0002	033-069-040	70-01611-09	29.48
050 000 050050064000000	N 18 1/2 A NW SW	P0002	033-069-040	70-01611-10	30.30

Total: 324.90

Alise Snyder
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SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

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Drainage
Receipt
2026/2027 01652
51019
26-19 Waubonsie Relevy

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$325.50

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51019 Waubonsie Relevy
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-19 Waubonsie Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000555800 1156100
Iowa State Conservation Comm
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240295000000	SE1/4 SW1/4 15-70-43	S0010	015-070-043	70-01652-01	23.25
240 000 240240295000000	SE1/4 SW1/4 15-70-43	S0011	015-070-043	70-01652-02	23.25
240 000 240240299000000	SE1/4 SE1/4 15-70-43	S0011	015-070-043	70-01652-03	18.60
240 000 240240298000000	SW1/4 SE1/4 15-70-43	S0011	015-070-043	70-01652-04	46.50
240 000 240240294000000	S1/2 SW1/4 SW1/4 15-70-43	S0011	015-070-043	70-01652-05	23.25
240 000 240240316000000	S1/2 SE1/4 SE1/4 16-70-43	S0011	016-070-043	70-01652-06	23.25
240 000 240240398000000	NE1/4 NE1/4 21-70-43	S0011	021-070-043	70-01652-07	46.50
240 000 240240399000000	NW1/4 NE1/4 21-70-43	S0011	021-070-043	70-01652-08	46.50
240 000 240240401000000	SE1/4 NE1/4 21-70-43	S0011	021-070-043	70-01652-09	27.90
240 000 240240400000000	SW1/4 NE1/4 21-70-43	S0012	021-070-043	70-01652-10	46.50

Total: 325.50

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
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Drainage
Receipt
2026/2027 01653
51019
26-19 Waubonsie Relevy

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$275.32

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51019 Waubonsie Relevy
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-19 Waubonsie Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000555800 1156100
Iowa State Conservation Comm
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240402000000	NE1/4 NW1/4 E OF RR 21-70-43	S0012	021-070-043	70-01653-01	41.85
240 000 240240405000000	SE1/4 NW1/4 21-70-43	S0012	021-070-043	70-01653-02	46.50
240 000 240240411000000	PT NE1/4 SW1/4 21-70-43	S0012	021-070-043	70-01653-03	46.50
240 000 240240429000000	SE1/4 NE1/4 22-70-43	S0012	022-070-043	70-01653-04	17.90
240 000 240240426000000	NE1/4 NE1/4 22-70-43	S0012	022-070-043	70-01653-05	37.20
240 000 240240428000000	SW1/4 NE1/4 22-70-43	S0012	022-070-043	70-01653-06	9.07
240 000 240240430000000	NE1/4 NW1/4 22-70-43	S0012	022-070-043	70-01653-07	27.90
240 000 240240431000000	NW1/4 NW1/4 22-70-43	S0013	022-070-043	70-01653-08	27.90
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	S0013	021-070-043	70-01653-09	7.25
240 000 240240420000000	NE1/4 SE1/4 N OF RD 21-70-43	S0013	021-070-043	70-01653-10	13.25

Total: 275.32

Alise Snyder
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P.O. BOX 299
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Alise Snyder
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SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 01654
51019
26-19 Waubonsie Relevy

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$27.64

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51019 Waubonsie Relevy
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-19 Waubonsie Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000555800 1156100
Iowa State Conservation Comm
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240421000000	NW1/4 SE1/4 N OF RD 21-70-43	S0013	021-070-043	70-01654-01	17.64
240 000 240240438000000	PT NW1/4 SW1/4 N RD 22-70-43	S0013	022-070-043	70-01654-02	5.00
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	S0013	021-070-043	70-01654-03	5.00
Total:					27.64

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Drainage
Receipt
2026/2027 01682
51019
26-19 Waubonsie Relevy

Delinquent October 1, 2026

TAX DUE: Sept 1, 2026
$112.04

001148000 1156100

STATE CONSERVATION COMMISSION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51019 Waubonsie Relevy
Levy Date: 9/01/2026 Interest Date: 10/01/2026
Project: 26-19 Waubonsie Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001148000 1156100
State Conservation Commission
ATTN: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240310000000	PT NW1/4 SW1/4 16-70-43	S0020	016-070-043	70-01682-01	80.09
240 000 240240311000000	PT SW1/4 SW1/4 16-70-43	S0020	016-070-043	70-01682-02	31.95
Total:					112.04

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 01696
51020
26-20 West Benton/Mule Slough

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$3,391.98

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51020 Mule Slough/West Benton Relevy
Levy Date: 8/31/2026 **Interest Date:** 10/01/2026
Project: 26-20 West Benton/Mule Slough

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000247200 1156100
Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020488010000	PT NW 1/4 19-68-43	T0003	019-068-043	70-01696-01	2,321.73
020 000 020020684020000	IRR TR E1/2 NE1/4 24-68-44	T0003	024-068-044	70-01696-02	1,070.25

Total: 3,391.98

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 01967
51024
26-24 Simpson Watershed

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$10.28

000247200 1156100

This Stub Intentionally Left Blank

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

DRAINAGE ASSESSMENT

Fund: 51024 Simpson Creek Watershed
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-24 Simpson Watershed

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000247200 1156100
Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310140000000	IRR TRS SE1/4 NW1/4 33-68-42	X0001	033-068-042	70-01967-01	5.00
280 000 280281119000000	N PT SE1/4 SW1/4 21-68-42	X0001	021-068-042	70-01967-02	5.28
Total:					10.28

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 02030
51025
26-25 Waubonsie Creek Watershed

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$50.00

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51025 Waubonsie Creek Watershed
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-25 Waubonsie Creek Watershed

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000247200 1156100
Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description		Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240210000000	SE PT SW1/4 SE1/4 11-70-43		Y0012	011-070-043	70-02030-01	5.00
240 000 240240252000000	SW1/4 NW1/4 13-70-43		Y0012	013-070-043	70-02030-02	5.00
240 000 240240253000000	PT NE1/4 SW1/4 W OF RD	13-70-43	Y0012	013-070-043	70-02030-03	5.00
240 000 240240254000000	NW1/4 SW1/4 13-70-43		Y0012	013-070-043	70-02030-04	5.00
240 000 240240255000000	SW1/4 SW1/4 13-70-43		Y0012	013-070-043	70-02030-05	5.00
240 000 240240256000000	SE1/4 SW1/4 13-70-43		Y0012	013-070-043	70-02030-06	5.00
240 000 240240257000000	PT SW1/4 SE1/4 W OF RD	13-70-43	Y0012	013-070-043	70-02030-07	5.00
240 000 240240263000000	NE1/4 NE1/4 14-70-43		Y0012	014-070-043	70-02030-08	5.00
240 000 240240264000000	NW1/4 NE1/4 14-70-43		Y0012	014-070-043	70-02030-09	5.00
240 000 240240265000000	SW1/4 NE1/4 14-70-43		Y0012	014-070-043	70-02030-10	5.00

Total: 50.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 02031
51025
26-25 Waubonsie Creek Watershed

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$15.00

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51025 Waubonsie Creek Watershed
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-25 Waubonsie Creek Watershed

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000247200 1156100
Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240266000000	SE1/4 NE1/4 14-70-43	Y0013	014-070-043	70-02031-01	5.00
240 000 240240279000000	NE1/4 SE1/4 14-70-43	Y0013	014-070-043	70-02031-02	5.00
240 000 240240280000000	NW1/4 SE1/4 14-70-43	Y0013	014-070-043	70-02031-03	5.00
Total:					15.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 02073
51025
26-25 Waubonsie Creek Watershed

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2026**
$35.00

000553000

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51025 Waubonsie Creek Watershed
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-25 Waubonsie Creek Watershed

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
000553000
Iowa Department of Natural Resources
Wallace State Office Building
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240478000000	NE1/4 NW1/4 24-70-43	Y0026	024-070-043	70-02073-01	5.00
240 000 240240479000000	NW1/4 NW1/4 24-70-43	Y0026	024-070-043	70-02073-02	5.00
240 000 240240480000000	SW1/4 NW1/4 24-70-43	Y0026	024-070-043	70-02073-03	5.00
240 000 240240481000000	SE1/4 NW1/4 24-70-43	Y0026	024-070-043	70-02073-04	5.00
240 000 240240483000000	NW1/4 SW1/4 24-70-43	Y0026	024-070-043	70-02073-05	5.00
240 000 240240482000000	NE1/4 SW1/4 24-70-43	Y0026	024-070-043	70-02073-06	5.00
240 000 240240489000000	NW1/4 SE1/4 W RD EXC N 200' 24-70-43	Y0026	024-070-043	70-02073-07	5.00
Total:					35.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 02172
51033
26-33 Lorimor Maintenance

Delinquent October 1, 2026

TAX DUE: **Sept 1, 2023**
$92.46

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51033 Lorimor Relevy Maintenance
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-33 Lorimor Maintenance

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS 000247200 1156100
Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240071010000	PT LOT 1 N1/2 SW 1/4 PT SW NW 4-70-43	70004	004-070-043	70-02172-01	25.45
240 000 240240076000000	PT SW SW & PT W 1/2 SW 1/4 4-70-43	70004	004-070-043	70-02172-02	67.01
Total:					92.46

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 02403
51035
26-35 Benton-Wash. Lat. Main.

Primary: State of Iowa

TAX DUE: **Sept 1, 2026**
$584.71

Delinquent October 1, 2026

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51035 Benton Wash Lateral Maint
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-35 Benton-Wash. Lat. Main.

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310480000000	SW1/4 NW1/4, PCL A NW1/4 NW1/4 17-67-42	90078	017-067-042	70-02403-01	77.75
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	90078	017-067-042	70-02403-02	71.56
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	90078	017-067-042	70-02403-03	66.68
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	90078	017-067-042	70-02403-04	46.12
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	90078	017-067-042	70-02403-05	74.53
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	90079	017-067-042	70-02403-06	71.93
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	90079	017-067-042	70-02403-07	38.75
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	90079	017-067-042	70-02403-08	49.26
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	90079	021-067-042	70-02403-09	62.07
310 000 310310583000000	NE PT SW1/4 SW1/4 21-67-42	90079	021-067-042	70-02403-10	26.06
Total:					584.71

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 02404
51035
26-35 Benton-Wash. Lat. Main.

Primary: State of Iowa
Delinquent October 1, 2026

TAX DUE: Sept 1, 2026
$249.97

001151500

This Stub Intentionally Left Blank

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

DRAINAGE ASSESSMENT

Fund: 51035 Benton Wash Lateral Maint
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-35 Benton-Wash. Lat. Main.

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	90079	017-067-042	70-02404-01	5.00
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	90079	017-067-042	70-02404-02	64.11
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	90079	017-067-042	70-02404-03	43.70
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	90080	017-067-042	70-02404-04	7.64
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	90080	018-067-042	70-02404-05	5.00
310 000 310310494020000	PCL A SW1/4 NE1/4 18-67-42	90080	018-067-042	70-02404-06	26.09
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	90080	018-067-042	70-02404-07	38.76
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	90080	018-067-042	70-02404-08	5.15
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	90080	020-067-042	70-02404-09	39.58
310 000 310310532020000	IRR TR E LINE SE1/4 NE1/4 20-67-42	90080	020-067-042	70-02404-10	14.94
Total:					249.97

Alise Snyder
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SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2026/2027 02405
51035
26-35 Benton-Wash. Lat. Main.

Primary: State of Iowa

TAX DUE: **Sept 1, 2026**
$103.92

Delinquent October 1, 2026

001151500

This Stub Intentionally Left Blank

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

DRAINAGE ASSESSMENT

Fund: 51035 Benton Wash Lateral Maint
Levy Date: 9/01/2026 **Interest Date:** 10/01/2026
Project: 26-35 Benton-Wash. Lat. Main.

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001151500
State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	90080	020-067-042	70-02405-01	35.92
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	90081	021-067-042	70-02405-02	23.82
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	90081	021-067-042	70-02405-03	7.06
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	90081	021-067-042	70-02405-04	32.12
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	90081	018-067-042	70-02405-05	5.00
Total:					103.92

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675
Tax Year 2025

Receipt #	PARCEL
851373	0907400002

TAX DUE	PENALTY STARTS
09/30/2026	10/01/2026

Full Year	September 2026
$43.00	$43.00

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675
Tax Year 2025

Receipt #	PARCEL
851373	0907400002

TAX DUE	PENALTY STARTS
03/31/2027	04/01/2027

Scan & Pay!

March 2027
$0.00

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Return Stub with September Payment

Return Stub with March Payment

Greene County tax bill for September 2026 and March 2027. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

PARCEL

Dist/Parcel: SCSC 0907400002
Receipt #: 851373 **Type:** 2025 CT
Legal: 07/83/32 S1/2 N1/2 SE1/4

District Name: ScrantonTwsp/Jefferson(Scranton)
Location:

Net Acres: 0.000
Mail: IOWA DEPARTMENT OF NATURAL RESOURCES

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		28.7456500		29.6651100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

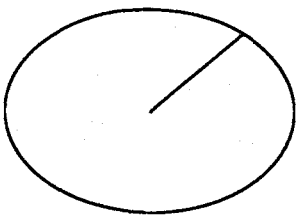
Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD150	blowout on 16" tile	43.00	0.00	43.00	107139

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA DEPARTMENT OF NATURAL RESOURCES

Tax Dollars for Emergency Management County $40,000.00



TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
Ag Extension	0.00	$0.00	$0.00	$284,027.00	$272,870.00	4.09+
ASSESSOR	0.00	$0.00	$0.00	$537,794.00	$457,066.00	17.66+
GENERAL BASIC	0.00	$0.00	$0.00	$3,251,172.00	$3,173,819.00	2.44+
DEBT SERVICE (JAIL)	0.00	$0.00	$0.00	$719,270.00	$717,840.00	0.20+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$2,271,360.00	$2,173,861.00	4.49+
DEBT SERVICE (COM TOWER)	0.00	$0.00	$0.00	$382,100.00	$379,358.00	0.72+
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,139,352.00	$2,069,128.00	3.39+
BANGS & TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
DEBT SERVICE (LEC ADMIN)	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
Scranton Township	0.00	$0.00	$0.00	$21,889.00	$21,788.00	0.47+
Iowa Central Community College	0.00	$0.00	$0.00	$17,741,894.00	$16,779,860.00	5.73+
Greene County School(Jefferson)	0.00	$0.00	$0.00	$9,837,674.00	$10,023,017.00	1.85-
Hospital	0.00	$0.00	$0.00	$2,526,355.00	$2,417,889.00	4.49+
Totals	**0.00**	**$0.00**	**$0.00**	**$39,712,907.00**	**$38,486,494.00**	

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Reciept #
851373

September 2026	Date Paid:	CHECK#:
$43.00		

March 2027	Date Paid:	CHECK#:
$0.00		

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675
Tax Year 2025

Receipt #	PARCEL
838714	0907400003
TAX DUE	**PENALTY STARTS**
09/30/2026	10/01/2026
Full Year	**September 2026**
$7.00	$7.00

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675
Tax Year 2025

Receipt #	PARCEL
838714	0907400003
TAX DUE	**PENALTY STARTS**
03/31/2027	04/01/2027
Scan & Pay!	**March 2027**
	$0.00

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Return Stub with September Payment

Return Stub with March Payment

Greene County tax bill for September 2026 and March 2027. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

PARCEL

Dist/Parcel: SCSC 0907400003 **District Name:** ScrantonTwsp/Jefferson(Scranton)
Receipt #: 838714 **Type:** 2025 CT **Location:**
Legal: 07/83/32 SW1/4 SE1/4 (EX LOT 3)
Net Acres: 0.000
Mail: IOWA DEPARTMENT OF NATURAL RESOURCES

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		28.7456500		29.6651100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD150	blowout on 16" tile	7.00	0.00	7.00	107142

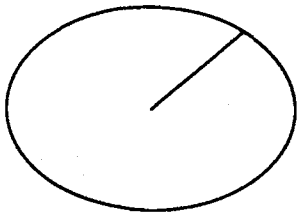
TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA DEPARTMENT OF NATURAL RESOURCES

Tax Dollars for Emergency Management County $40,000.00

Taxing Authority
- Ag Extension
- GENERAL BASIC
- ASSESSOR
- GENERAL SUPPLEMENTAL
- DEBT SERVICE (COM TOWER)
- DEBT SERVICE (JAIL)
- BANGS & TB ERADICATION
- RURAL SERVICES BASIC
- DEBT SERVICE (LEC ADMIN)
- Hospital
- Iowa Central Community College
- Greene County School(Jefferson)
- COUNTY SERVICES
- Scranton Township



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority: THIS YEAR	LAST YEAR	PERCENT +/-
Ag Extension	0.00	$0.00	$0.00	$284,027.00	$272,870.00	4.09+
GENERAL BASIC	0.00	$0.00	$0.00	$3,251,172.00	$3,173,819.00	2.44+
ASSESSOR	0.00	$0.00	$0.00	$537,794.00	$457,066.00	17.66+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$2,271,380.00	$2,173,861.00	4.49+
DEBT SERVICE (COM TOWER)	0.00	$0.00	$0.00	$382,100.00	$379,358.00	0.72+
DEBT SERVICE (JAIL)	0.00	$0.00	$0.00	$719,270.00	$717,840.00	0.20+
BANGS & TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,139,352.00	$2,069,128.00	3.39+
DEBT SERVICE (LEC ADMIN)	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
Hospital	0.00	$0.00	$0.00	$2,528,355.00	$2,417,869.00	4.49+
Iowa Central Community College	0.00	$0.00	$0.00	$17,741,894.00	$16,779,860.00	5.73+
Greene County School(Jefferson)	0.00	$0.00	$0.00	$9,837,674.00	$10,023,017.00	1.85-
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
Scranton Township	0.00	$0.00	$0.00	$21,689.00	$21,786.00	0.47+
Totals	**0.00**	**$0.00**	**$0.00**	**$39,712,907.00**	**$38,486,494.00**	

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Reciept #	September 2026	Date Paid:	March 2027	Date Paid:
838714	$7.00	CHECK#:	$0.00	CHECK#:

1208

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675
Tax Year 2025

Receipt #	PARCEL
838007	0907400004
TAX DUE	**PENALTY STARTS**
09/30/2026	10/01/2026
Full Year	**September 2026**
$7.00	$7.00

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675
Tax Year 2025

Receipt #	PARCEL
838007	0907400004
TAX DUE	**PENALTY STARTS**
03/31/2027	04/01/2027
Scan & Pay!	**March 2027**
	$0.00

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Return Stub with September Payment

Return Stub with March Payment

Greene County tax bill for September 2026 and March 2027. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

PARCEL

Dist/Parcel: SCSC 0907400004
Receipt #: 838007 **Type:** 2025 CT
Legal: 07/83/32 SE1/4 SE1/4

District Name: ScrantonTwsp/Jefferson(Scranton)
Location:

Net Acres: 0.000
Mail: IOWA DEPARTMENT OF NATURAL RESOURCES

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		28.7456500		29.6651100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD150	blowout on 16" tile	7.00	0.00	7.00	107173

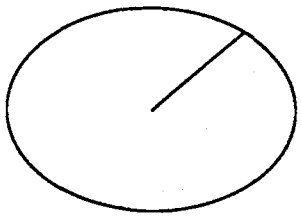
TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA DEPARTMENT OF NATURAL RESOURCES

Tax Dollars for Emergency Management County $40,000.00

Taxing Authority
- Ag Extension
- GENERAL BASIC
- ASSESSOR
- GENERAL SUPPLEMENTAL
- DEBT SERVICE (JAIL)
- RURAL SERVICES BASIC
- DEBT SERVICE (COM TOWER)
- DEBT SERVICE (LEC ADMIN)
- BANGS & TB ERADICATION
- COUNTY SERVICES
- Hospital
- Scranton Township
- Iowa Central Community College
- Greene County School(Jefferson)



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority: THIS YEAR	LAST YEAR	PERCENT +/-
Ag Extension	0.00	$0.00	$0.00	$284,027.00	$272,870.00	4.09+
GENERAL BASIC	0.00	$0.00	$0.00	$3,251,172.00	$3,173,819.00	2.44+
ASSESSOR	0.00	$0.00	$0.00	$537,794.00	$457,066.00	17.66+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$2,271,380.00	$2,173,861.00	4.49+
DEBT SERVICE (JAIL)	0.00	$0.00	$0.00	$719,270.00	$717,840.00	0.20+
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,139,352.00	$2,069,128.00	3.39+
DEBT SERVICE (COM TOWER)	0.00	$0.00	$0.00	$382,100.00	$379,358.00	0.72+
DEBT SERVICE (LEC ADMIN)	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
BANGS & TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
Hospital	0.00	$0.00	$0.00	$2,526,355.00	$2,417,889.00	4.49+
Scranton Township	0.00	$0.00	$0.00	$21,889.00	$21,786.00	0.47+
Iowa Central Community College	0.00	$0.00	$0.00	$17,741,894.00	$16,779,860.00	5.73+
Greene County School(Jefferson)	0.00	$0.00	$0.00	$9,837,674.00	$10,023,017.00	1.85-
Totals	**0.00**	**$0.00**	**$0.00**	**$39,712,907.00**	**$38,486,494.00**	

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Receipt #	September 2026	Date Paid:	March 2027	Date Paid:
838007	$7.00	CHECK#:	$0.00	CHECK#:

1209

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675
Tax Year 2025

Receipt #	PARCEL
845420	1319200006
TAX DUE	**PENALTY STARTS**
09/30/2026	10/01/2026
Full Year	**September 2026**
$6,113.00	$3,146.00

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675
Tax Year 2025

Receipt #	PARCEL
845420	1319200006
TAX DUE	**PENALTY STARTS**
03/31/2027	04/01/2027
Scan & Pay!	**March 2027**
	$2,967.00

STATE OF IOWA-DNR
PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

STATE OF IOWA-DNR
PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Return Stub with September Payment

Return Stub with March Payment

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PARCEL

Dist/Parcel: WICR 1319200006 **District Name:** Willow/Coon Rapids Bayard
Receipt #: 845420 **Type:** 2025 CT **Location:** **Net Acres:** 153.690
Legal: 19/82/32 E1/2 NE1/4 & E1/2 SE1/4 **Mail:** STATE OF IOWA -DNR

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	$397,300.00	$236,156.00	$308,200.00	$227,629.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$397,300.00**	**$236,156.00**	**$308,200.00**	**$227,629.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$397,300.00**	**$236,156.00**	**$308,200.00**	**$227,629.00**
Value Times Levy Rate of:		25.7238100		25.7423400
EQUALS GROSS TAX OF:		$6074.83		$5859.70
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$140.81		$131.96
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$5934.00**		**$5728.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD009	spraying	179.00	0.00	179.00	107312

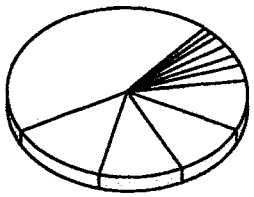
TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA -DNR

Tax Dollars for Emergency Management County $40,000.00

Taxing Authority
- Coon Rapids Bayard Community School
- GENERAL BASIC
- RURAL SERVICES BASIC
- Hospital
- GENERAL SUPPLEMENTAL
- Des Moines Area Community College
- Willow Township
- DEBT SERVICE (JAIL)
- ASSESSOR
- DEBT SERVICE (COM TOWER)
- Ag Extension
- BANGS & TB ERADICATION
- DEBT SERVICE (LEC ADMIN)
- COUNTY SERVICES



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority: THIS YEAR	LAST YEAR	PERCENT +/-
Coon Rapids Bayard Community School	42.15	$2,500.45	$2,433.44	$2,974,632.00	$2,775,546.00	7.17+
GENERAL BASIC	13.30	$789.17	$776.43	$3,251,172.00	$3,173,819.00	2.44+
RURAL SERVICES BASIC	11.54	$684.80	$667.16	$2,139,352.00	$2,069,128.00	3.39+
Hospital	10.33	$613.21	$591.50	$2,526,355.00	$2,417,889.00	4.49+
GENERAL SUPPLEMENTAL	9.29	$551.33	$531.81	$2,271,380.00	$2,173,861.00	4.49+
Des Moines Area Community College	3.14	$186.41	$173.67	$53,285,127.00	$48,102,630.00	10.77+
Willow Township	2.93	$174.03	$138.01	$29,931.00	$23,440.00	27.69+
DEBT SERVICE (JAIL)	2.59	$153.55	$155.33	$719,270.00	$717,840.00	0.20+
ASSESSOR	2.20	$130.54	$111.81	$537,794.00	$457,066.00	17.66+
DEBT SERVICE (COM TOWER)	1.37	$81.57	$82.09	$382,100.00	$379,358.00	0.72+
Ag Extension	1.16	$68.94	$66.75	$284,027.00	$272,870.00	4.09+
BANGS & TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
DEBT SERVICE (LEC ADMIN)	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
Totals	**100.00**	**$5,934.00**	**$5,728.00**	**$68,401,140.00**	**$62,563,447.00**	

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Receipt #	September 2026	Date Paid:	March 2027	Date Paid:
845420	$3,146.00	CHECK#:	$2,967.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0103127000
Receipt# 007828
Dist: 0128F
Tax ID: 5324

TAX DUE: **Full Year** $91.00 **or** **September 2026** $91.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0103127000
Receipt# 007828
Dist: 0128F
Tax ID: 5324

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C

Dist/Parcel ELLINGTON/FOREST CTY/FOREST CITY FIRE 0103127000 Type: 2025 CT Receipt# 007828

Location: Legal: W 50 A NE 03 97 23

Acres: 0.000 Ex Acres 50.000 Tax ID: 5324

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.1527700		21.7814100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
FOREST CITY SCHOOL	0.00	0.00	0.00	2,641,213.00	2,559,882.00	3.18
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
ELLINGTON-FC FIRE	0.00	0.00	0.00	18,656.00	19,796.00	(5.76)
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
TOTALS:	**0.00**	**0.00**	**0.00**	**14,788,065.00**	**13,928,028.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0522	2026 Repair Ellington Twp	3.032000	3000.000000	$91.00	$0.00	$91.00	300084

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **007828**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $91.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0103202000
Receipt# 011686
Dist: 0128F
Tax ID: 5324

TAX DUE: **Full Year** or **September 2026**

$41.00 | $41.00

Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0103202000
Receipt# 011686
Dist: 0128F
Tax ID: 5324

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C

Dist/Parcel ELLINGTON/FOREST CTY/FOREST CITY FIRE 0103202000 Type: 2025 CT Receipt# 011686

Location: Legal: S 1/2 NW 03 97 23

Acres: 0.000 Ex Acres 80.000 Tax ID: 5324

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.1527700		21.7814100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
ELLINGTON-FC FIRE	0.00	0.00	0.00	18,656.00	19,796.00	(5.76)
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
FOREST CITY SCHOOL	0.00	0.00	0.00	2,641,213.00	2,559,882.00	3.18
TOTALS:	**0.00**	**0.00**	**0.00**	**14,788,065.00**	**13,928,028.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0522	2026 Repair Ellington Twp	1.371000	3000.000000	$41.00	$0.00	$41.00	302977

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **011686**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $41.00 Due in March 2027: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330126000
Receipt# 002221
Dist: 0328

TAX DUE: **Full Year** $6,035.00 **or** **September 2026** $6,035.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330126000
Receipt# 002221
Dist: 0328

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330126000 Type: 2025 CT Receipt# 002221

Location: Legal: NW NE EXC TR 30 97 25

Acres: 0.000 Ex Acres 24.620 Tax ID:

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.2027500		21.8449500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
CRYSTAL TWP	0.00	0.00	0.00	32,193.00	32,170.00	0.07
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,641,213.00	2,559,882.00	3.18
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
TOTALS:	**0.00**	**0.00**	**0.00**	**14,801,602.00**	**13,940,402.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0289	2026 Repairs Crystal Twp	2.314300	15000.000000	$347.00	$0.00	$347.00	300162
D0281	2026 Repair Crystal Twp S	6.463600	88000.000000	$5,688.00	$0.00	$5,688.00	300946

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **002221**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $6,035.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330151000
Receipt# 002427
Dist: 0328

TAX DUE: **Full Year** or **September 2026**

$4,429.00 | $4,429.00

Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330151000
Receipt# 002427
Dist: 0328

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330151000 Type: 2025 CT Receipt# 002427

Location: Legal: SW NE EXC TR 30 97 25

Acres: 0.000 Ex Acres 38.010 Tax ID:

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.2027500		21.8449500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,641,213.00	2,559,882.00	3.18
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
CRYSTAL TWP	0.00	0.00	0.00	32,193.00	32,170.00	0.07
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
TOTALS:	**0.00**	**0.00**	**0.00**	**14,801,602.00**	**13,940,402.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0289	2026 Repairs Crystal Twp	5.939100	15000.000000	$891.00	$0.00	$891.00	301289
D0281	2026 Repair Crystal Twp S	4.020000	88000.000000	$3,538.00	$0.00	$3,538.00	301764

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **002427**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $4,429.00 Due in March 2027: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330176000
Receipt# 002428
Dist: 0328

TAX DUE: **Full Year** $5.00 **or** **September 2026** $5.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330176000
Receipt# 002428
Dist: 0328

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330176000 Type: 2025 CT Receipt# 002428

Location: Legal: TR SE NE 30 97 25

Acres: 0.000 Ex Acres 2.420 Tax ID:

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.2027500		21.8449500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
FOREST CITY SCHOOL	0.00	0.00	0.00	2,641,213.00	2,559,882.00	3.18
CRYSTAL TWP	0.00	0.00	0.00	32,193.00	32,170.00	0.07
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
TOTALS:	**0.00**	**0.00**	**0.00**	**14,801,602.00**	**13,940,402.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0289	2026 Repairs Crystal Twp	0.029900	15000.000000	$5.00	$0.00	$5.00	301984

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **002428**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $5.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330201000
Receipt# 002429
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $989.00 **or** **September 2026** $989.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330201000
Receipt# 002429
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330201000 Type: 2025 CT Receipt# 002429

Location: Legal: NE NW 30 97 25

Acres: 0.000 Ex Acres 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.2027500		21.8449500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
CRYSTAL TWP	0.00	0.00	0.00	32,193.00	32,170.00	0.07
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
FOREST CITY SCHOOL	0.00	0.00	0.00	2,641,213.00	2,559,882.00	3.18
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
TOTALS:	**0.00**	**0.00**	**0.00**	**14,801,602.00**	**13,940,402.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2026 Repair Crystal Twp S	0.500000	88000.000000	$440.00	$0.00	$440.00	301220
D0289	2026 Repairs Crystal Twp	3.660000	15000.000000	$549.00	$0.00	$549.00	300942

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **002429**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $989.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330276000
Receipt# 002430
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $1,159.00 **or** **September 2026** $1,159.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330276000
Receipt# 002430
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330276000 Type: 2025 CT Receipt# 002430

Location: Legal: SE NW 30 97 25

Acres: 0.000 Ex Acres 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.2027500		21.8449500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	% of Total	Distribution of your current year taxes: 2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
CRYSTAL TWP	0.00	0.00	0.00	32,193.00	32,170.00	0.07
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,641,213.00	2,559,882.00	3.18
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
TOTALS:	**0.00**	**0.00**	**0.00**	**14,801,602.00**	**13,940,402.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2026 Repair Crystal Twp S	0.660000	88000.000000	$581.00	$0.00	$581.00	301737
D0289	2026 Repairs Crystal Twp	3.850000	15000.000000	$578.00	$0.00	$578.00	302405

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **002430**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $1,159.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330301000
Receipt# 012005
Dist: 0328

TAX DUE: **Full Year** $402.00 **or** **September 2026** $402.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330301000
Receipt# 012005
Dist: 0328

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330301000 Type: 2025 CT Receipt# 012005

Location: Legal: NE SW EXC TR 30 97 25

Acres: 0.000 Ex Acres 36.690 Tax ID:

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.2027500		21.8449500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
CRYSTAL TWP	0.00	0.00	0.00	32,193.00	32,170.00	0.07
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
FOREST CITY SCHOOL	0.00	0.00	0.00	2,641,213.00	2,559,882.00	3.18
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
TOTALS:	**0.00**	**0.00**	**0.00**	**14,801,602.00**	**13,940,402.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0289	2026 Repairs Crystal Twp	2.680000	15000.000000	$402.00	$0.00	$402.00	300109

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **012005**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $402.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330426001
Receipt# 012238
Dist: 0301

TAX DUE: **Full Year** $370.00 **or** **September 2026** $370.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0330426001
Receipt# 012238
Dist: 0301

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/WEST HANCOCK 0330426001 Type: 2025 CT Receipt# 012238

Location: Legal: TRACT NW SE 30 97 25

Acres: 0.000 Ex Acres 19.530 Tax ID:

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		20.1318700		20.4931000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
CRYSTAL TWP	0.00	0.00	0.00	32,193.00	32,170.00	0.07
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
WEST HANCOCK SCHOOL	0.00	0.00	0.00	3,539,398.00	3,245,263.00	9.06
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
TOTALS:	**0.00**	**0.00**	**0.00**	**15,699,787.00**	**14,625,783.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0289	2026 Repairs Crystal Twp	2.469537	15000.000000	$370.00	$0.00	$370.00	300010

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **012238**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $370.00 Date Paid:_____ Check #_____

Due in March 2027: $0.00 Date Paid:_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2025 CT
Parcel#: 0413277000
Receipt# 015911
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $472.00 **or** **September 2026** $243.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2025 CT
Parcel#: 0413277000
Receipt# 015911
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2027** $229.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413277000 Type: 2025 CT Receipt# 015911

Location: Legal: PARCEL B SE NW EXC WETLAND EASEMENT 13 97 26

Acres: 26.560 Tax ID: 6153

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	37,590	22,344	26,690	19,713
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**37,590**	**22,344**	**26,690**	**19,713**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**22,344**		**19,713**
Value Times Levy Rate of:		21.0827600		21.7227700
EQUALS GROSS TAX OF:		$471.07		$428.22
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$13.08		$11.80
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$458.00**		**$416.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.29	234.89	212.12	2,641,213.00	2,559,882.00	3.18
GENERAL BASIC	15.49	70.94	64.42	4,261,054.00	3,977,481.00	7.13
RURAL BASIC	11.29	51.69	46.93	2,307,813.00	2,164,253.00	6.63
COUNTY HOSPITAL	7.24	33.16	30.39	1,990,429.00	1,875,845.00	6.11
NORTH IOWA AREA COLLEGE	5.88	26.92	21.77	1,619,458.00	1,348,831.00	20.06
GENERAL SUPPLEMENTAL	2.62	12.01	11.19	721,354.00	690,756.00	4.43
COUNTY ASSESSOR	2.55	11.68	9.75	701,589.00	601,950.00	16.55
BINGHAM TWP	1.75	8.03	7.52	22,525.00	22,520.00	0.02
COUNTY AG EXTENSION	1.05	4.82	4.56	289,523.00	281,242.00	2.94
DEBT SERVICE	0.84	3.86	3.93	236,976.00	250,059.00	(5.23)
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SUPPLEMENTAL	0.00	0.00	3.42	0.00	157,933.00	(100.00)
TOTALS:	100.00	458.00	416.00	14,791,934.00	13,930,752.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0289	2026 Repairs Crystal Twp	0.020000	15000.000000	$5.00	$0.00	$5.00	300192
D0281	2026 Repair Crystal Twp S	0.010000	88000.000000	$9.00	$0.00	$9.00	303022

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **015911**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2026: $243.00
Date Paid:_____
Check #_____

Due in March 2027: $229.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2025 CT
Parcel#: 0413301000
Receipt# 002514
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $1,270.00 **or** **September 2026** $1,112.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2025 CT
Parcel#: 0413301000
Receipt# 002514
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2027** $158.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413301000 Type: 2025 CT Receipt# 002514

Location: Legal: E 1/2 NE SW 13 97 26

Acres: 19.690 Tax ID: 6153

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	25,890	15,389	18,450	13,627
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**25,890**	**15,389**	**18,450**	**13,627**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**15,389**		**13,627**
Value Times Levy Rate of:		21.0827600		21.7227700
EQUALS GROSS TAX OF:		$324.44		$296.02
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$9.04		$8.16
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$316.00**		**$288.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.30	162.07	146.86	2,641,213.00	2,559,882.00	3.18
GENERAL BASIC	15.49	48.94	44.61	4,261,054.00	3,977,481.00	7.13
RURAL BASIC	11.28	35.66	32.49	2,307,813.00	2,164,253.00	6.63
COUNTY HOSPITAL	7.24	22.87	21.04	1,990,429.00	1,875,845.00	6.11
NORTH IOWA AREA COLLEGE	5.88	18.59	15.05	1,619,458.00	1,348,831.00	20.06
GENERAL SUPPLEMENTAL	2.62	8.29	7.75	721,354.00	690,756.00	4.43
COUNTY ASSESSOR	2.55	8.06	6.75	701,589.00	601,950.00	16.55
BINGHAM TWP	1.75	5.54	5.21	22,525.00	22,520.00	0.02
COUNTY AG EXTENSION	1.05	3.32	3.15	289,523.00	281,242.00	2.94
DEBT SERVICE	0.84	2.66	2.72	236,976.00	250,059.00	(5.23)
RURAL SUPPLEMENTAL	0.00	0.00	2.37	0.00	157,933.00	(100.00)
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	316.00	288.00	14,791,934.00	13,930,752.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0289	2026 Repairs Crystal Twp	0.200000	15000.000000	$30.00	$0.00	$30.00	302367
D0281	2026 Repair Crystal Twp S	1.050000	88000.000000	$924.00	$0.00	$924.00	301010

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **002514**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2026: $1,112.00
Date Paid:_____
Check #_____

Due in March 2027: $158.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0413376000
Receipt# 011098
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** **or** **September 2026**

$1,266.00 | $1,101.00

Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0413376000
Receipt# 011098
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2027**

$165.00

Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413376000 Type: 2025 CT Receipt# 011098

Location: Legal: E 1/2 SE SW 13 97 26

Acres: 19.080 Tax ID: 6153

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	27,120	16,120	19,280	14,240
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**27,120**	**16,120**	**19,280**	**14,240**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**16,120**		**14,240**
Value Times Levy Rate of:		21.0827600		21.7227700
EQUALS GROSS TAX OF:		$339.85		$309.33
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$9.45		$8.52
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$330.00**		**$300.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.30	169.25	152.98	2,641,213.00	2,559,882.00	3.18
GENERAL BASIC	15.49	51.12	46.43	4,261,054.00	3,977,481.00	7.13
RURAL BASIC	11.28	37.24	33.85	2,307,813.00	2,164,253.00	6.63
COUNTY HOSPITAL	7.24	23.88	21.91	1,990,429.00	1,875,845.00	6.11
NORTH IOWA AREA COLLEGE	5.88	19.40	15.71	1,619,458.00	1,348,831.00	20.06
GENERAL SUPPLEMENTAL	2.62	8.65	8.07	721,354.00	690,756.00	4.43
COUNTY ASSESSOR	2.55	8.42	7.03	701,589.00	601,950.00	16.55
BINGHAM TWP	1.75	5.79	5.43	22,525.00	22,520.00	0.02
COUNTY AG EXTENSION	1.05	3.47	3.29	289,523.00	281,242.00	2.94
DEBT SERVICE	0.84	2.78	2.83	236,976.00	250,059.00	(5.23)
RURAL SUPPLEMENTAL	0.00	0.00	2.47	0.00	157,933.00	(100.00)
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	330.00	300.00	14,791,934.00	13,930,752.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2026 Repair Crystal Twp S	1.030000	88000.000000	$906.00	$0.00	$906.00	302422
D0289	2026 Repairs Crystal Twp	0.200000	15000.000000	$30.00	$0.00	$30.00	302518

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **011098**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $1,101.00
Date Paid:_____
Check #_____

Due in March 2027: $165.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0413401000
Receipt# 003266
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** or **September 2026**

$1,682.00 | $1,359.00

Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0413401000
Receipt# 003266
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2027**

$323.00

Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413401000 Type: 2025 CT Receipt# 003266

Location: Legal: NE SE 13 97 26

Acres: 38.240 Tax ID: 6153

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	53,030	31,521	37,640	27,800
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**53,030**	**31,521**	**37,640**	**27,800**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**31,521**		**27,800**
Value Times Levy Rate of:		21.0827600		21.7227700
EQUALS GROSS TAX OF:		$664.55		$603.89
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$18.44		$16.64
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$646.00**		**$588.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.29	331.31	299.83	2,641,213.00	2,559,882.00	3.18
GENERAL BASIC	15.50	100.10	91.06	4,261,054.00	3,977,481.00	7.13
RURAL BASIC	11.29	72.91	66.34	2,307,813.00	2,164,253.00	6.63
COUNTY HOSPITAL	7.24	46.74	42.95	1,990,429.00	1,875,845.00	6.11
NORTH IOWA AREA COLLEGE	5.87	37.95	30.77	1,619,458.00	1,348,831.00	20.06
GENERAL SUPPLEMENTAL	2.62	16.94	15.81	721,354.00	690,756.00	4.43
COUNTY ASSESSOR	2.55	16.48	13.78	701,589.00	601,950.00	16.55
BINGHAM TWP	1.75	11.33	10.63	22,525.00	22,520.00	0.02
COUNTY AG EXTENSION	1.05	6.80	6.44	289,523.00	281,242.00	2.94
DEBT SERVICE	0.84	5.44	5.55	236,976.00	250,059.00	(5.23)
RURAL SUPPLEMENTAL	0.00	0.00	4.84	0.00	157,933.00	(100.00)
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	646.00	588.00	14,791,934.00	13,930,752.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2026 Repair Crystal Twp S	1.140000	88000.000000	$1,003.00	$0.00	$1,003.00	303362
D0289	2026 Repairs Crystal Twp	0.220000	15000.000000	$33.00	$0.00	$33.00	301814

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **003266**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $1,359.00 Due in March 2027: $323.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0413426000
Receipt# 008913
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $6,026.00 **or** **September 2026** $5,753.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0413426000
Receipt# 008913
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2027** $273.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413426000 Type: 2025 CT Receipt# 008913

Location: Legal: NW SE 13 97 26

Acres: 39.340 Tax ID: 6153

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	44,780	26,617	32,050	23,671
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**44,780**	**26,617**	**32,050**	**23,671**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**26,617**		**23,671**
Value Times Levy Rate of:		21.0827600		21.7227700
EQUALS GROSS TAX OF:		$561.16		$514.20
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$15.70		$14.17
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$546.00**		**$500.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.29	280.02	254.95	2,641,213.00	2,559,882.00	3.18
GENERAL BASIC	15.50	84.61	77.44	4,261,054.00	3,977,481.00	7.13
RURAL BASIC	11.29	61.62	56.41	2,307,813.00	2,164,253.00	6.63
COUNTY HOSPITAL	7.24	39.51	36.51	1,990,429.00	1,875,845.00	6.11
NORTH IOWA AREA COLLEGE	5.87	32.07	26.16	1,619,458.00	1,348,831.00	20.06
GENERAL SUPPLEMENTAL	2.62	14.32	13.45	721,354.00	690,756.00	4.43
COUNTY ASSESSOR	2.55	13.93	11.72	701,589.00	601,950.00	16.55
BINGHAM TWP	1.75	9.57	9.04	22,525.00	22,520.00	0.02
COUNTY AG EXTENSION	1.05	5.75	5.48	289,523.00	281,242.00	2.94
DEBT SERVICE	0.84	4.60	4.72	236,976.00	250,059.00	(5.23)
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SUPPLEMENTAL	0.00	0.00	4.12	0.00	157,933.00	(100.00)
TOTALS:	100.00	546.00	500.00	14,791,934.00	13,930,752.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2026 Repair Crystal Twp S	6.130000	88000.000000	$5,394.00	$0.00	$5,394.00	301037
D0289	2026 Repairs Crystal Twp	0.570000	15000.000000	$86.00	$0.00	$86.00	302224

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **008913**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $5,753.00
Date Paid:_____
Check #_____

Due in March 2027: $273.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2025 CT
Parcel#: 0413452000
Receipt# 007379
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** or **September 2026**

$5,990.00 | $5,771.00

Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2025 CT
Parcel#: 0413452000
Receipt# 007379
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2027**

$219.00

Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413452000 Type: 2025 CT Receipt# 007379

Location: 665 310TH ST Legal: SW SE EXC PARCEL B 13 97 26

Acres: 35.330 Tax ID: 6153

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	35,990	21,392	25,540	18,863
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**35,990**	**21,392**	**25,540**	**18,863**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**21,392**		**18,863**
Value Times Levy Rate of:		21.0827600		21.7227700
EQUALS GROSS TAX OF:		$451.00		$409.76
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$12.51		$11.29
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$438.00**		**$398.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.29	224.63	202.95	2,641,213.00	2,559,882.00	3.18
GENERAL BASIC	15.49	67.85	61.62	4,261,054.00	3,977,481.00	7.13
RURAL BASIC	11.29	49.43	44.90	2,307,813.00	2,164,253.00	6.63
COUNTY HOSPITAL	7.24	31.70	29.07	1,990,429.00	1,875,845.00	6.11
NORTH IOWA AREA COLLEGE	5.88	25.75	20.83	1,619,456.00	1,348,831.00	20.06
GENERAL SUPPLEMENTAL	2.62	11.49	10.70	721,354.00	690,756.00	4.43
COUNTY ASSESSOR	2.55	11.17	9.33	701,589.00	601,950.00	16.55
BINGHAM TWP	1.75	7.68	7.20	22,525.00	22,520.00	0.02
COUNTY AG EXTENSION	1.05	4.61	4.36	289,523.00	281,242.00	2.94
DEBT SERVICE	0.84	3.69	3.76	236,976.00	250,059.00	(5.23)
RURAL SUPPLEMENTAL	0.00	0.00	3.28	0.00	157,933.00	(100.00)
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	438.00	398.00	14,791,934.00	13,930,752.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0289	2026 Repairs Crystal Twp	0.959100	15000.000000	$144.00	$0.00	$144.00	301934
D0281	2026 Repair Crystal Twp S	6.145900	88000.000000	$5,408.00	$0.00	$5,408.00	300553

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **007379**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2026: $5,771.00 Due in March 2027: $219.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2025 CT
Parcel#: 0413477000
Receipt# 007758
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $5,869.00 **or** **September 2026** $5,581.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2025 CT
Parcel#: 0413477000
Receipt# 007758
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2027** $288.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413477000 Type: 2025 CT Receipt# 007758

Location: Legal: WETLAND EASEMENT TRACT OF PARCEL C SE SE 13 97 26

Acres: 35.150 Tax ID: 6153

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	47,320	28,127	33,650	24,853
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**47,320**	**28,127**	**33,650**	**24,853**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**28,127**		**24,853**
Value Times Levy Rate of:		21.0827600		21.7227700
EQUALS GROSS TAX OF:		$592.99		$539.88
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$16.49		$14.88
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$576.00**		**$526.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.29	295.41	268.22	2,641,213.00	2,559,882.00	3.18
GENERAL BASIC	15.49	89.23	81.45	4,261,054.00	3,977,481.00	7.13
RURAL BASIC	11.29	65.01	59.34	2,307,813.00	2,164,253.00	6.63
COUNTY HOSPITAL	7.24	41.69	38.42	1,990,429.00	1,875,845.00	6.11
NORTH IOWA AREA COLLEGE	5.88	33.85	27.51	1,619,458.00	1,348,831.00	20.06
GENERAL SUPPLEMENTAL	2.62	15.11	14.15	721,354.00	690,756.00	4.43
COUNTY ASSESSOR	2.55	14.69	12.33	701,589.00	601,950.00	16.55
BINGHAM TWP	1.75	10.10	9.52	22,525.00	22,520.00	0.02
COUNTY AG EXTENSION	1.05	6.06	5.76	289,523.00	281,242.00	2.94
DEBT SERVICE	0.84	4.85	4.97	236,976.00	250,059.00	(5.23)
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SUPPLEMENTAL	0.00	0.00	4.33	0.00	157,933.00	(100.00)
TOTALS:	100.00	576.00	526.00	14,791,934.00	13,930,752.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0289	2026 Repairs Crystal Twp	0.670000	15000.000000	$101.00	$0.00	$101.00	301887
D0281	2026 Repair Crystal Twp S	5.900000	88000.000000	$5,192.00	$0.00	$5,192.00	301079

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **007758**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2026: $5,581.00
Date Paid:_____
Check #_____

Due in March 2027: $288.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0706101000
Receipt# 004669
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** or **September 2026**

$257.00 | $257.00

Delq Oct 1, 2026

IA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0706101000
Receipt# 004669
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

IA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IA DEPT OF NATURAL RESOURCES Mail: IA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706101000 Type: 2025 CT Receipt# 004669

Location: Legal: NE NE 06 96 24

Acres: 0.000 Ex Acres 30.670 Tax ID: 5324

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.0561900		21.5148300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
GARFIELD TWP	0.00	0.00	0.00	25,430.00	25,845.00	(1.61)
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	5,104,775.00	4,422,322.00	15.43
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
TOTALS:	**0.00**	**0.00**	**0.00**	**17,258,401.00**	**15,796,517.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D1380	2026 Repair Garfield Twp	3.420000	7500.000000	$257.00	$0.00	$257.00	300413

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **004669**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $257.00 Due in March 2027: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0706127000
Receipt# 007533
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** or **September 2026**

$25.00 | $25.00

Delq Oct 1, 2026

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0706127000
Receipt# 007533
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2027**

$0.00

Delq April 1, 2027

IOWA DEPARTMENT OF NATURAL
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPARTMENT OF NATURAL RESOURCES Mail: IOWA DEPARTMENT OF NATURAL RESOURCES Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706127000 Type: 2025 CT Receipt# 007533

Location: Legal: NW NE EXC TR 06 96 24

Acres: 0.000 Ex Acres 25.990 Tax ID: 5324

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.0561900		21.5148300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPARTMENT OF NATURAL RES...

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	5,104,775.00	4,422,322.00	15.43
GARFIELD TWP	0.00	0.00	0.00	25,430.00	25,845.00	(1.61)
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
TOTALS:	**0.00**	**0.00**	**0.00**	**17,258,401.00**	**15,796,517.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D1380	2026 Repair Garfield Twp	0.330000	7500.000000	$25.00	$0.00	$25.00	301309

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **007533**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $25.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0706151000
Receipt# 009049
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** $131.00 **or** **September 2026** $131.00

Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0706151000
Receipt# 009049
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2027** $0.00

Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706151000 Type: 2025 CT Receipt# 009049

Location: Legal: S 1/2 NE EXC TR 06 96 24

Acres: 0.000 Ex Acres 61.070 Tax ID: 5324

VALUATIONS AND TAXES

	2025 (This Year)		2024 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.0561900		21.5148300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	5,104,775.00	4,422,322.00	15.43
GARFIELD TWP	0.00	0.00	0.00	25,430.00	25,845.00	(1.61)
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
TOTALS:	**0.00**	**0.00**	**0.00**	**17,258,401.00**	**15,796,517.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D1380	2026 Repair Garfield Twp	1.740000	7500.000000	$131.00	$0.00	$131.00	303213

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **009049**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $131.00 Due in March 2027: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2026 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0730376000
Receipt# 013128
Dist: 0701

TAX DUE: **Full Year** $401.00 **or** **September 2026** $401.00
Delq Oct 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2027 payment.

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2025 CT
Parcel#: 0730376000
Receipt# 013128
Dist: 0701

TAX DUE: **March 2027** $0.00
Delq April 1, 2027

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2026 and March, 2027.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C

Dist/Parcel GARFIELD/WEST HANCOCK 0730376000 Type: 2025 CT Receipt# 013128

Location: Legal: IRREG TR IN SW S OF RR 30 96 24

Acres: 0.000 Ex Acres 56.970 Tax ID:

VALUATIONS AND TAXES

	2025 (This Year) Assessed	2025 (This Year) Taxable	2024 (Last Year) Assessed	2024 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		20.1595200		20.5444100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $67,801.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2025 (This Year)	2024 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	701,589.00	601,950.00	16.55
DEBT SERVICE	0.00	0.00	0.00	236,976.00	250,059.00	(5.23)
COUNTY AG EXTENSION	0.00	0.00	0.00	289,523.00	281,242.00	2.94
GARFIELD TWP	0.00	0.00	0.00	25,430.00	25,845.00	(1.61)
COUNTY HOSPITAL	0.00	0.00	0.00	1,990,429.00	1,875,845.00	6.11
WEST HANCOCK SCHOOL	0.00	0.00	0.00	3,539,398.00	3,245,263.00	9.06
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	157,933.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	721,354.00	690,756.00	4.43
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,619,458.00	1,348,831.00	20.06
BANGS & TB	0.00	0.00	0.00	0.00	0.00	0.00
RURAL BASIC	0.00	0.00	0.00	2,307,813.00	2,164,253.00	6.63
GENERAL BASIC	0.00	0.00	0.00	4,261,054.00	3,977,481.00	7.13
TOTALS:	**0.00**	**0.00**	**0.00**	**15,693,024.00**	**14,619,458.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D1300	2026 Repairs Liberty Twp	4.013000	10000.000000	$401.00	$0.00	$401.00	300960

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **013128**

Hancock County, IA Treasurer
Linda Juhl
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2026: $401.00
Date Paid:_____
Check #_____

Due in March 2027: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 04796
51034
26034 Orson Hwy

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$36.74

002810150

IOWA DEPARTMENT OF NATURAL RESOURCES
DNR REALTY SERVICES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51034 Orson Hwy
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26034 Orson Hwy

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810150
Iowa Department of Natural Resources
DNR Realty Services
C/O Property Tax Coordinator
6200 Park Ave Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000304600000	PT SE SE JACKSON-WH Acre 19.010	A2700	032-081-044	70-04796-01	36.74
Total:					**36.74**

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1231

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08409
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256101000	TRACT #1 SW NE JACKSON-WH Acre 3.860	A3224	028-081-044	70-08409-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1232

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08410
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256102000	TRACT #2 SW NE JACKSON-WH Acre 8.940	A3224	028-081-044	70-08410-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1233

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08411
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256601000	TRACT #1 NW NE JACKSON-WH Acre 16.410	A3224	028-081-044	70-08411-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1234

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08412
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000269401000	PT NW NE JACKSON-WH Acre 19.120	A3224	005-080-044	70-08412-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1235

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08413
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000289100000	PT NW SE/PARTIAL 37.65 ACRES Acre 3.750	A3224	028-081-044	70-08413-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1236

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08414
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000304001000	PT SW NW N OF RD JACKSON-WH Acre 11.300	A3224	005-080-044	70-08414-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1237

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08415
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000384600000	N RD SE NE LITTLE SIOUX-WH Acre 24.460	A3225	006-080-044	70-08415-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1238

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08416
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE scanning

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE scanning

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000820801000	PT NW SE RAGLAN-WH Acre .550	A3225	021-080-044	70-08416-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1239

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08417
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$7.78

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000820803000	PARCEL B NW SE RAGLAN-WH Acre 19.160	A3225	021-080-044	70-08417-01	7.78
Total:					**7.78**

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1240

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08418
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000860001000	PT NW SW N OF RD RAGLAN-WH Acre .960	A3225	027-080-044	70-08418-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1241

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08419
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000490200000	LOTS 8 & 9 Acre 59.420	A3225	014-080-045	70-08419-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK#_____ 1242

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08420
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810100

IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810100
Iowa Dept Of Natural Resources
Hilton Lf Est, Della Arlene
Travis Baker
Wallace Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000319000000	NW PT NW NE JACKSON-WH Acre 4.000	A3225	028-081-044	70-08420-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1243

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08421
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000255901000	NE COR NE NW JACKSON-WH Acre 5.500	A3225	005-080-044	70-08421-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1244

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08422
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.57

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000827600000	PARCEL A PT SE NE & NE NE RAGLAN-WHAcre 27.860	A3226	028-080-044	70-08422-01	5.57
Total:					5.57

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1245

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08424
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000510000000	PT LOT 10 NW SW MORGAN-WH Acre .150	A3226	013-080-045	70-08424-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK#_____ 1246

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08425
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000344300000	PT SE NW LITTLE SIOUX-WH Acre 7.460	A3226	006-080-044	70-08425-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK#_____ 1247

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08426
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000344600000	PT SW NE LITTLE SIOUX-WH Acre 19.820	A3226	006-080-044	70-08426-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1248

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08427
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$6.49

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000827800000	SE NW E HWY RAGLAN-WH Acre 10.000	A3226	016-080-044	70-08427-01	6.49

Total: 6.49

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK#_____ 1249

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08428
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$9.87

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000855800000	E HWY NE NW RAGLAN-WH Acre 15.200	A3227	016-080-044	70-08428-01	9.87
Total:					9.87

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1250

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08429
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000489000000	PARCEL A SW1/4 MORGAN-WH Acre 15.890	A3227	012-080-045	70-08429-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1251

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08430
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000489100000	PARCEL C N 1/2 MORGAN-WH Acre 26.600	A3227	013-080-045	70-08430-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1252

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08431
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BELOW before tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000492101000	PT SE NE MORGAN-WH Acre 10.950	A3227	035-080-045	70-08431-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1253

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08432
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.28

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000492102000	PT NE SE MORGAN-WH Acre 5.700	A3227	035-080-045	70-08432-01	5.28
Total:					**5.28**

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1254

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08433
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
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WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000496601000	PT NE NE MORGAN-WH Acre 14.500	A3227	035-080-045	70-08433-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1255

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08434
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000496602000	PT SE NE MORGAN-WH Acre 1.050	A3228	035-080-045	70-08434-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1256

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08435
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508600000	LOT 1 MORGAN-WH Acre 16.520	A3228	013-080-045	70-08435-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1257

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08436
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

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Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508700000	LOT 2 MORGAN-WH Acre 44.400	A3228	013-080-045	70-08436-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1258

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08437
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508800000	LOT 8 MORGAN-WH Acre 28.880	A3228	013-080-045	70-08437-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1259

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08438
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508900000	LOT 9 MORGAN-WH Acre 24.900	A3228	013-080-045	70-08438-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1260

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08439
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509000000	LOT 11 MORGAN-WH Acre 70.000	A3228	013-080-045	70-08439-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1261

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08440
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509100000	PT LOT 12 MORGAN-WH Acre 47.880	A3229	013-080-045	70-08440-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK#_____ 1262

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08441
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509200000	PT LOT 4 & PT LOT 5 MORGAN-WH Acre .550	A3229	013-080-045	70-08441-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK#_____ 1263

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08442
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509300000	PT LOT 13 MORGAN-WH Acre 1.800	A3229	013-080-045	70-08442-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK#_____

1264

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08443
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509400000	LOT 10 MORGAN-WH Acre 45.250	A3229	014-080-045	70-08443-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1265

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08444
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509500000	LOT 13 MORGAN-WH Acre 10.060	A3229	014-080-045	70-08444-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1266

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08445
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509600000	LOT 3 MORGAN-WH Acre 11.520	A3229	023-080-045	70-08445-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____

1267

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08446
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509700000	NE NE LOT 2 MORGAN-WH Acre 1.120	A3230	023-080-045	70-08446-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1268

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08447
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509800000	NW NW PT LOT 2 MORGAN-WH Acre 1.100	A3230	024-080-045	70-08447-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1269

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08448
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509900000	LOT 3 MORGAN-WH Acre 13.400	A3230	024-080-045	70-08448-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1270

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 08449
51045
26045 Soldier Valley

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51045 Soldier Valley
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000605301000	SE COR SE SE MORGAN-WH Acre 5.600	A3230	026-080-045	70-08449-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK#_____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 05700
51038
26038 Rand Peterson

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

Please fold on perforation BEFORE tearing

~~PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS~~

Fund: 51038 Rand Peterson Levee
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26038 Rand Peterson

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000492102000	PT NE SE MORGAN-WH Acre 5.700	A2832	035-080-045	70-05700-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1272

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 05701
51038
26038 Rand Peterson

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********

PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Please fold on perforation BEFORE tearing

Fund: 51038 Rand Peterson Levee
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26038 Rand Peterson

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000496602000	PT SE NE MORGAN-WH Acre 1.050	A2833	035-080-045	70-05701-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1273

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 09294
51056
26056 Whiting

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.79

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51056 Whiting
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26056 Whiting

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000337300000	E PT NE SE LITTLE SIOUX-WH Acre 6.950	A3352	019-081-044	70-09294-01	5.79

Total: 5.79

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____

1274

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 09295
51056
26056 Whiting

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51056 Whiting
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26056 Whiting

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000337301000	E PT SE NE LITTLE SIOUX-WH Acre 1.500	A3352	019-081-044	70-09295-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1275

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 09296
51056
26056 Whiting

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$5.19

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51056 Whiting
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26056 Whiting

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000349801000	PT SW NE E OF RD LITTLE SIOUX-WH Acre 6.240	A3352	030-081-044	70-09296-01	5.19
Total:					5.19

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____

1276

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2026/2027 09299
51056
26056 Whiting

Delinquent Oct. 1, 2026

TAX DUE: **09/30/2026**
$12.43

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2026/2027
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2026 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51056 Whiting
Levy Date: 6/18/2026 **Interest Date:** 10/01/2026
Project: 26056 Whiting

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000344300000	PT SE NW LITTLE SIOUX-WH Acre 7.460	A3353	006-080-044	70-09299-01	12.43
Total:					**12.43**

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid:_____

CHECK# _____ 1277

Humboldt County Treasurer
Jana Pettinger
PO Box 100, Dakota City, IA 50529
Ph:515 332-1681
jpettinger@humboldtcounty.iowa.gov

Drainage
Receipt

2025/2026 18902
51022
916 DD 011

000254

TAX DUE: **09/01/2026**
$5.00

Delinquent October 1, 2026

005820500

STATE OF IOWA % DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT PAYABLE YEAR 2025/2026. PLEASE RETURN STUBS WHEN REMITTING PAYMENT WAIVER PAYMENTS MAY BE AVAILABLE FOR PARCELS OVER $500.00. PLEASE CONTACT THE TREASURER'S OFFICE FOR ASSISTANCE.

PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund: 51022 011
Levy Date: 6/01/2026 **Interest Date:** 10/01/2026
Project: 916 DD 011

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
005820500
State Of Iowa % Dept Of Natural Resources
C/O Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 01 35 400 003	TRWA E 40' NE SE Acre 1.210	E0087	035-093-030	70-18902-01	5.00

Total: 5.00

Humboldt County Treasurer
Jana Pettinger
PO Box 100, Dakota City, IA 50529
Ph:515 332-1681
jpettinger@humboldtcounty.iowa.gov

Date Paid: _____

CHECK# _____ 1278

Humboldt County Treasurer
Jana Pettinger
PO Box 100, Dakota City, IA 50529
Ph:515 332-1681
jpettinger@humboldtcounty.iowa.gov

Drainage
Receipt

2025/2026 18903
51022
916 DD 011

Delinquent October 1, 2026

TAX DUE: **09/01/2026**
$7.39

005820500

STATE OF IOWA % DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT PAYABLE YEAR 2025/2026. PLEASE RETURN STUBS WHEN REMITTING PAYMENT WAIVER PAYMENTS MAY BE AVAILABLE FOR PARCELS OVER $500.00. PLEASE CONTACT THE TREASURER'S OFFICE FOR ASSISTANCE.

PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund: 51022 011
Levy Date: 6/01/2026 **Interest Date:** 10/01/2026
Project: 916 DD 011

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
005820500
State Of Iowa % Dept Of Natural Resources
C/O Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 01 35 400 006	TRWA E 40' SE SE Acre 1.200	E0087	035-093-030	70-18903-01	7.39
Total:					7.39

Humboldt County Treasurer
Jana Pettinger
PO Box 100, Dakota City, IA 50529
Ph:515 332-1681
jpettinger@humboldtcounty.iowa.gov

Date Paid: _____

CHECK# _____ 1279

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

11425*34**G50**0.9735**3/6*********AUTO**All For SCF 500
IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

2025 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0515100001 **Tax District: EXHLN**
Property Address: 130TH AVE
Legal Description:
SECTION:15 TOWNSHIP:99 RANGE:38 EXCELSIOR TOWNSHIP NW NW

Net Acres: 0.000
Class: A

DICKINSON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Go Paperless eNoticesOnline.com AUTHORIZATION CODE DCK-8FC3YX4Q

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		18.6768900		19.3815900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA STATE OF ACTING THRU DEPT OF NATURAL RESOURCES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 050060

DUE Sept 1, 2026 1,249.00
Date Paid: _____
Check #: _____

DUE March 1, 2027 0.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing 6-12-26_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 050060
2025 CT

2

Taxpayer ID #: **Dist:** EXHLN **Parcel:** 0515100001

TAX DUE: Mar 1, 2027
TAX DELQ: Apr 1. 2027

MAR 1, 2027
$0.00

Taxpayer(s): IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05006020250000012490000000000000023

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 050060
2025 CT

1

Taxpayer ID #: **Dist:** EXHLN **Parcel:** 0515100001

TAX DUE: Sept 1, 2026 or Full Year
TAX DELQ: Oct 1, 2026

FULL YEAR	SEPT 1, 2026
$1,249.00	$1,249.00

Taxpayer(s): IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05006020250000012490000000012490019

11425 2/3

Taxing Authority	% Total	This Year	Last Year	This Year	Last Year	Percent +/-
HARRIS-LAKE PARK SCHOOL DISTRICT	0.00%	$0.00	$0.00	$2,615,441.00	$2,419,[illegible]	
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$8,476,514.00	$9,883,[illegible]	
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,911,964.00	$2,671,[illegible]	
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$295,920.00	$287,[illegible]	
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,729,903.00	$5,008,369.00	14.41
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
EXCELSIOR TOWNSHIP-LAKE PARK	0.00%	$0.00	$0.00	$34,490.00	$31,918.00	8.06
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$805,670.00	$546,115.00	47.53
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$2,141,524.00	$1,918,423.00	11.63
Total	0.00%	$0.00	$0.00	$23,011,426.00	$22,766,253.00	0.00

DD76 | 59000 | 2026-59000 | 1249.00 | 006915

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2025 and have a household income less than $26,895.00 OR
   - Totally disabled and 18 years of age by December 31, 2025 and have a household income less than $26,895.00 OR
   - 70 or older by December 31, 2025 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895.00, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, all income, including Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT**: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
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Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

6-12-26_v2

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

DICKINSON COUNTY
IOWA

PAY ONLINE AT
www.IowaTaxAndTags.org

2025 PROPERTY TAX STATEM

Dickinson County Treasurer
Parcel Number: 0515100002 **Tax District: EXHLN**
Property Address: 130TH AVE
Legal Description:
SECTION:15 TOWNSHIP:99 RANGE:38 EXCELSIOR TOWNSHIP NE NW

Net Acres: 0.000
Class: A

11425*34**G50**0.9735**1/6*********AUTO**All For SCF 500
IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

DICKINSON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-8FC3YX4Q

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		18.6768900		19.3815900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA STATE OF ACTING THRU DEPT OF NATURAL RESOURCES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 055332

DUE Sept 1, 2026 85.00
Date Paid: _____
Check #: _____

DUE March 1, 2027 0.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing 6-12-26_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 055332
2025 CT

2

Taxpayer ID #: **Dist:** EXHLN **Parcel:** 0515100002

TAX DUE: Mar 1, 2027
TAX DELQ: Apr 1. 2027

MAR 1, 2027
$0.00

Taxpayer(s): IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05533220250000000850000000000000025

Please fold on perforation BEFORE tearing

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YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 055332
2025 CT

1

Taxpayer ID #: **Dist:** EXHLN **Parcel:** 0515100002

TAX DUE: Sept 1, 2026 or Full Year
TAX DELQ: Oct 1, 2026

FULL YEAR	SEPT 1, 2026
$85.00	$85.00

Taxpayer(s): IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05533220250000000850000000000850012

Taxing Authority	% Total	This Year	Last Year	This Year	Last Year	Percent +/-
HARRIS-LAKE PARK SCHOOL DISTRICT	0.00%	$0.00	$0.00	$2,615,441.00	$2,41	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,729,903.00	$5,00	
EXCELSIOR TOWNSHIP-LAKE PARK	0.00%	$0.00	$0.00	$34,490.00	$3	
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,911,964.00	$2,67	
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$805,670.00	$546,115.00	47.53
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$2,141,524.00	$1,918,423.00	11.63
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$295,920.00	$287,943.00	2.77
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$8,476,514.00	$9,883,160.00	-14.23
Total	0.00%	$0.00	$0.00	$23,011,426.00	$22,766,253.00	0.00

Section 7, Item A.

DD76 59000 2026-59000 85.00 006909

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   - Totally disabled and 18 years of age by December 31, 2025 and have a household income less than $26,895.00 OR
   - 70 or older by December 31, 2025 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895.00, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, all income, including Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

6-12-26_v2

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

11428*34**G50**1.4535**5/10********AUTO**All For SCF 500
IOWA STATE OF ACTING THRU THE DEPT OF NATURAL
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

2025 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0605400005 **Tax District:** LVSLN
Property Address: 160TH ST
Legal Description:
SECTION:05 TOWNSHIP:99 RANGE:37 LAKEVILLE TOWNSHIP SE SE EXC TRACT 208.71' X 208.71'

Net Acres: 0.000
Class: A

DICKINSON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-H8PW6JKN

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		13.6785000		14.3241900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA STATE OF ACTING THRU THE DEPT OF NATURAL RESOURCES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 063450

DUE Sept 1, 2026 22.00
Date Paid: _____
Check #: _____

DUE March 1, 2027 0.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing 6-12-26_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 063450
2025 CT

2

Taxpayer ID #: **Dist:** LVSLN **Parcel:** 0605400005

TAX DUE: Mar 1, 2027
TAX DELQ: Apr 1. 2027

MAR 1, 2027
$0.00

Taxpayer(s): IOWA STATE OF ACTING THRU THE DEPT OF NATURAL
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

06345020250000000220000000000000020

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Receipt # 063450
2025 CT

1

Taxpayer ID #: **Dist:** LVSLN **Parcel:** 0605400005

TAX DUE: Sept 1, 2026 or Full Year
TAX DELQ: Oct 1, 2026

FULL YEAR	SEPT 1, 2026
$22.00	$22.00

Taxpayer(s): IOWA STATE OF ACTING THRU THE DEPT OF NATURAL
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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☐ _____
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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

06345020250000000220000000000220015

11428 3/5

Taxing Authority	% Total	This Year	Last Year	This Year	Last Year	Percent +/-
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$295,920.00	$287,	
LAKEVILLE TOWNSHIP- SPIRIT LAKE	0.00%	$0.00	$0.00	$120,482.00	$86,	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,729,903.00	$5,008,	
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$15,200,962.00	$13,780,	
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$805,670.00	$546,115.00	47.53
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,911,964.00	$2,671,201.00	9.01
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$2,141,524.00	$1,918,423.00	11.63
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$8,476,514.00	$9,883,160.00	-14.23
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	0.00%	$0.00	$0.00	$35,682,939.00	$34,182,335.00	0.00

DD62 | 48000 | 2026-48000 | 22.00 | 008614

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   - Totally disabled and 18 years of age by December 31, 2025 and have a household income less than $26,895.00 OR
   - 70 or older by December 31, 2025 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895.00, and own a Mobile/Manufactured/Modular Home.

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Please fold on perforation BEFORE tearing

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PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

11422*34**G50**1.39**3/10********AUTO**All For SCF 500
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

2025 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0819100002 **Tax District: RLSLN**
Property Address: 280TH AVE
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP NE NW

Net Acres: 0.000
Class: A

DICKINSON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Go Paperless eNoticesOnline.com AUTHORIZATION CODE DCK-HKD86QNJ

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		13.7477800		14.4738800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 075020

DUE Sept 1, 2026 60.00
Date Paid: _____
Check #: _____

DUE March 1, 2027 0.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing 6-12-26_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 075020
2025 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100002

TAX DUE: Mar 1, 2027
TAX DELQ: Apr 1. 2027

MAR 1, 2027
$0.00

Taxpayer(s): IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07502020250000000600000000000000029

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 075020
2025 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100002

TAX DUE: Sept 1, 2026 or Full Year
TAX DELQ: Oct 1, 2026

FULL YEAR	SEPT 1, 2026
$60.00	$60.00

Taxpayer(s): IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07502020250000000600000000000600014

Taxing Authority	% Total	This Year	Last Year	This Year	Last Year	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,729,903.00	$5,008,[illegible]	
RICHLAND TOWNSHIP	0.00%	$0.00	$0.00	$15,932.00	$15,[illegible]	
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$295,920.00	$287,[illegible]	
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$15,200,962.00	$13,780,[illegible]	
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$2,141,524.00	$1,918,423.00	11.63
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$805,670.00	$546,115.00	47.53
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,911,964.00	$2,671,201.00	9.01
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$8,476,514.00	$9,883,160.00	-14.23
Total	0.00%	$0.00	$0.00	$35,578,389.00	$34,112,133.00	0.00

DD05 BR126 LOWER	05011	2026-05011	47.00	006714
DD05 MOD	05000	2026-05000	13.00	006395

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2025 and have a household income less than $26,895.00 OR
   - Totally disabled and 18 years of age by December 31, 2025 and have a household income less than $26,895.00 OR
   - 70 or older by December 31, 2025 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895.00, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, all income, including Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT**: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

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Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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6-12-26_v2

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4
PAY ONLINE AT
www.IowaTaxAndTags.org

DICKINSON COUNTY
IOWA

2025 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0819100003 **Tax District: RLSLN**
Property Address: 280TH AVE
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SW NW

Net Acres: 0.000
Class: A

11421*34**G50**1.39**9/10*********AUTO**All For SCF 500
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

DICKINSON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-HKD86QNJ

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		13.7477800		14.4738800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 073822

DUE Sept 1, 2026 50.00
Date Paid: _____
Check #: _____

DUE March 1, 2027 0.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing 6-12-26_v2

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Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 073822
2025 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100003

TAX DUE: Mar 1, 2027
TAX DELQ: Apr 1. 2027

MAR 1, 2027
$0.00

Taxpayer(s): IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0738222025000000050000000000000025

Please fold on perforation BEFORE tearing

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Receipt # 073822
2025 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100003

TAX DUE: Sept 1, 2026 or Full Year
TAX DELQ: Oct 1, 2026

FULL YEAR	SEPT 1, 2026
$50.00	$50.00

Taxpayer(s): IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

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11421 5/

Taxing Authority	% Total	This Year	Last Year	This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$805,670.00	$546,	
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$15,200,962.00	$13,780,	
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00		
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,911,964.00	$2,671,	
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$8,476,514.00	$9,883,160.00	-14.23
RICHLAND TOWNSHIP	0.00%	$0.00	$0.00	$15,932.00	$15,924.00	0.05
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$2,141,524.00	$1,918,423.00	11.63
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,729,903.00	$5,008,369.00	14.41
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$295,920.00	$287,943.00	2.77
Total	0.00%	$0.00	$0.00	$35,578,389.00	$34,112,133.00	0.00

DD05 BR126 LOWER	05011	2026-05011	36.00	006796
DD05 MOD	05000	2026-05000	14.00	006310

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   - Totally disabled and 18 years of age by December 31, 2025 and have a household income less than $26,895.00 OR
   - 70 or older by December 31, 2025 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895.00, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, all income, including Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
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Please fold on perforation BEFORE tearing

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Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2025 PROPERTY TAX STATEM

Dickinson County Treasurer
Parcel Number: 0819100004 **Tax District:** RLSLN
Property Address: 280TH AVE
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SE NW

Net Acres: 0.000
Class: A

11422*34**G50**1.39**1/10********AUTO**All For SCF 500
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

DICKINSON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-HKD86QNJ

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		13.7477800		14.4738800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 077232

DUE Sept 1, 2026 163.00 Date Paid: _____ Check #: _____

DUE March 1, 2027 0.00 Date Paid: _____ Check #: _____

Please fold on perforation BEFORE tearing 6-12-26_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 077232
2025 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100004

TAX DUE: Mar 1, 2027
TAX DELQ: Apr 1. 2027

MAR 1, 2027
$0.00

Taxpayer(s): IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

07723220250000001630000000000000024

Please fold on perforation BEFORE tearing

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STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 077232
2025 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100004

TAX DUE: Sept 1, 2026 or Full Year
TAX DELQ: Oct 1, 2026

FULL YEAR	SEPT 1, 2026
$163.00	$163.00

Taxpayer(s): IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

07723220250000001630000000001630017

Taxing Authority	% Total	This Year	Last Year	This Year	Last Year	Percent +/-
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00		
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$15,200,962.00	$13,78	
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$8,476,514.00	$9,88	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,729,903.00	$5,00	
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$295,920.00	$287,943.00	2.77
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
RICHLAND TOWNSHIP	0.00%	$0.00	$0.00	$15,932.00	$15,924.00	0.05
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$805,670.00	$546,115.00	47.53
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,911,964.00	$2,671,201.00	9.01
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$2,141,524.00	$1,918,423.00	11.63
Total	0.00%	$0.00	$0.00	$35,578,389.00	$34,112,133.00	0.00

DD05 BR126 LOWER	05011		2026-05011	139.00	006790
DD05 MOD	05000		2026-05000	24.00	006342

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2025 and have a household income less than $26,895.00 OR
   - Totally disabled and 18 years of age by December 31, 2025 and have a household income less than $26,895.00 OR
   - 70 or older by December 31, 2025 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895.00, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, all income, including Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT**: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

DICKINSON COUNTY
IOWA

PAY ONLINE AT
www.IowaTaxAndTags.org

2025 PROPERTY TAX STATEM

Dickinson County Treasurer
Parcel Number: 0819400001 **Tax District:** RLSLN
Property Address: 285TH ST
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP NW SE

11431*34**G50**1.2135**1/8*********AUTO**All For SCF 500
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Net Acres: 39.000
Class: A

DICKINSON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-RDQ4VNYF

VALUATIONS AND TAXES:

	This Year		Last Year	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	70,700	42,024	51,200	37,815
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**70,700**	**42,024**	**51,200**	**37,815**
Value Times Levy Rate Of:		13.7477800		14.4738800
EQUALS GROSS TAX OF:		$577.74		$547.33
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$10.53		$10.83
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$568.00**		**$536.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **053866**

DUE Sept 1, 2026 **463.00** Date Paid: _____ Check #: _____

DUE March 1, 2027 **284.00** Date Paid: _____ Check #: _____

Please fold on perforation BEFORE tearing 6-12-26_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **053866**
2025 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400001

TAX DUE: Mar 1, 2027
TAX DELQ: Apr 1. 2027

MAR 1, 2027
$284.00

Taxpayer(s): IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

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Please fold on perforation BEFORE tearing

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YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

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Receipt # **053866**
2025 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400001

TAX DUE: Sept 1, 2026 or Full Year
TAX DELQ: Oct 1, 2026

FULL YEAR	SEPT 1, 2026
$747.00	**$463.00**

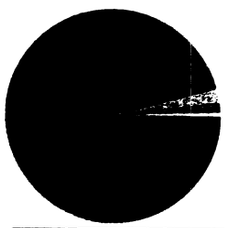
Taxpayer(s): IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

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Taxing Authority	% Total	This Year	Last Year	This Year		+/-
SPIRIT LAKE COMM. SCHOOL DISTRICT	56.79%	$322.50	$295.67	$15,200,962.00	$13	30
COUNTY GENERAL BASIC	13.82%	$78.50	$90.73	$8,476,514.00	$9	23
COUNTY RURAL BASIC	12.49%	$70.95	$65.50	$2,911,964.00	$2	01
AREA III COMMUNITY COLLEGE	9.26%	$52.61	$45.70	$5,729,903.00	$5	14.41
COUNTY HOSPITAL	3.49%	$19.84	$17.61	$2,141,524.00	$1,918,423.00	11.63
RICHLAND TOWNSHIP	2.36%	$13.40	$13.13	$15,932.00	$15,924.00	0.05
COUNTY ASSESSOR	1.31%	$7.46	$5.01	$805,670.00	$546,115.00	47.53
COUNTY AGRICULTURAL EXTENSION	0.48%	$2.74	$2.65	$295,920.00	$287,943.00	2.77
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$568.00	$536.00	$35,578,389.00	$34,112,133.00	0.00

DD05 MOD	05000	2026-05000	23.00		006386
DD05 BR126 LOWER	05011	2026-05011	156.00		006783

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   - Totally disabled and 18 years of age by December 31, 2025 and have a household income less than $26,895.00 OR
   - 70 or older by December 31, 2025 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895.00, and own a Mobile/Manufactured/Modular Home.

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Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

8-12-25_v2

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2025 PROPERTY TAX STATEM

Dickinson County Treasurer
Parcel Number: 0819400002 **Tax District:** RLSLN
Property Address: 290TH AVE
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP NE SE

11431*34**G50**1.2135**5/8*********AUTO**All For SCF 500
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Net Acres: 39.000
Class: A

DICKINSON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-RDQ4VNYF

VALUATIONS AND TAXES:

	This Year		Last Year	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	64,800	38,517	47,000	34,713
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**64,800**	**38,517**	**47,000**	**34,713**
Value Times Levy Rate Of:		13.7477800		14.4738800
EQUALS GROSS TAX OF:		$529.52		$502.43
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$9.66		$9.94
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$520.00**		**$492.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **072011**

DUE Sept 1, 2026 **403.00** Date Paid: _____ Check #: _____

DUE March 1, 2027 **260.00** Date Paid: _____ Check #: _____

Please fold on perforation BEFORE tearing 6-12-26_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **072011**
2025 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400002

Taxpayer(s): IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

TAX DUE: Mar 1, 2027
TAX DELQ: Apr 1. 2027

MAR 1, 2027
$260.00

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0720112025000000663000000002600026

Please fold on perforation BEFORE tearing

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Receipt # **072011**
2025 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400002

Taxpayer(s): IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

TAX DUE: Sept 1, 2026 or Full Year
TAX DELQ: Oct 1, 2026

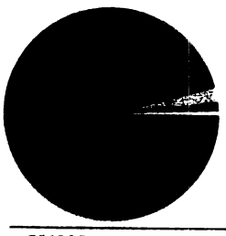
FULL YEAR	SEPT 1, 2026
$663.00	**$403.00**

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0720112025000000663000000004030019



Taxing Authority	% Total	This Year	Last Year	This Year		+/-
SPIRIT LAKE COMM. SCHOOL DISTRICT	56.79%	$295.27	$271.41	$15,200,962.00	$13	30
COUNTY GENERAL BASIC	13.82%	$71.87	$83.28	$8,476,514.00	$9	23
COUNTY RURAL BASIC	12.49%	$64.95	$60.12	$2,911,964.00	$2	01
AREA III COMMUNITY COLLEGE	9.26%	$48.16	$41.94	$5,729,903.00	$5	41
COUNTY HOSPITAL	3.49%	$18.15	$16.17	$2,141,524.00	$1,918,423.00	11.63
RICHLAND TOWNSHIP	2.36%	$12.27	$12.06	$15,932.00	$15,924.00	0.05
COUNTY ASSESSOR	1.31%	$6.83	$4.60	$805,670.00	$546,115.00	47.53
COUNTY AGRICULTURAL EXTENSION	0.48%	$2.50	$2.42	$295,920.00	$287,943.00	2.77
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$520.00	$492.00	$35,578,389.00	$34,112,133.00	0.00

DD05 BR126 LOWER	05011	2026-05011	129.00	006769
DD05 MOD	05000	2026-05000	14.00	006347

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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2025 and have a household income less than $26,895.00 OR
   - Totally disabled and 18 years of age by December 31, 2025 and have a household income less than $26,895.00 OR
   - 70 or older by December 31, 2025 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895.00, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, all income, including Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT**: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

8-12-25_v2

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2025 PROPERTY TAX STATEMENT

Dickinson County Treasurer

Parcel Number: 0819400004 **Tax District:** RLSLN
Property Address: 190TH ST
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SE SE

11431*34**G50**1.2135**3/8*********AUTO**All For SCF 500
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Net Acres: 37.670
Class: A

DICKINSON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Go Paperless eNoticesOnline.com AUTHORIZATION CODE DCK-RDQ4VNYF

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	62,900	37,388	45,500	33,605
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**62,900**	**37,388**	**45,500**	**33,605**
Value Times Levy Rate Of:		13.7477800		14.4738800
EQUALS GROSS TAX OF:		$514.00		$486.39
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$9.35		$9.63
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$504.00**		**$476.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **074055**

DUE Sept 1, 2026 **527.00** Date Paid: _____ Check #: _____

DUE March 1, 2027 **252.00** Date Paid: _____ Check #: _____

Please fold on perforation BEFORE tearing 6-12-26_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **074055** 2025 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400004

Taxpayer(s): IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

TAX DUE: Mar 1, 2027
TAX DELQ: Apr 1. 2027

MAR 1, 2027
$252.00

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07405520250000007790000000025200 22

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

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Receipt # **074055** 2025 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400004

Taxpayer(s): IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

TAX DUE: Sept 1, 2026 or Full Year
TAX DELQ: Oct 1, 2026

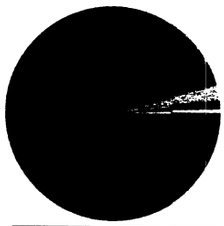
FULL YEAR	SEPT 1, 2026
$779.00	**$527.00**

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07405520250000007790000000005270014



Taxing Authority	% Total	This Year	Last Year	This Year		
SPIRIT LAKE COMM. SCHOOL DISTRICT	56.79%	$286.19	$262.58	$15,200,962.00	$13,78	
COUNTY GENERAL BASIC	13.82%	$69.65	$80.57	$8,476,514.00	$9,88	
COUNTY RURAL BASIC	12.49%	$62.95	$58.17	$2,911,964.00	$2,67	
AREA III COMMUNITY COLLEGE	9.26%	$46.68	$40.58	$5,729,903.00	$5,00	
COUNTY HOSPITAL	3.49%	$17.60	$15.64	$2,141,524.00	$1,918,423.00	11.63
RICHLAND TOWNSHIP	2.36%	$11.88	$11.66	$15,932.00	$15,924.00	0.05
COUNTY ASSESSOR	1.31%	$6.62	$4.45	$805,670.00	$546,115.00	47.53
COUNTY AGRICULTURAL EXTENSION	0.48%	$2.43	$2.35	$295,920.00	$287,943.00	2.77
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$504.00	$476.00	$35,578,389.00	$34,112,133.00	0.00

DD05 BR126 LOWER	05011	2026-05011	252.00	006711
DD05 MOD	05000	2026-05000	23.00	006449

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2025 and have a household income less than $26,895.00 OR
   - Totally disabled and 18 years of age by December 31, 2025 and have a household income less than $26,895.00 OR
   - 70 or older by December 31, 2025 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895.00, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, all income, including Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY —
ONLINE
NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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NOT IN LINE!

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2025 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0819400005 **Tax District:** RLSLN
Property Address: 190TH ST
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SW
SE EXC 20.16 AC TRT

11431*34**G50**1.2135**7/8*********AUTO**All For SCF 500
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Net Acres: 19.150
Class: A

DICKINSON COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2025 valuations. Taxes for July 1, 2025 through June 30, 2026. Payable September 2026 and March 2027.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Go Paperless eNoticesOnline.com AUTHORIZATION CODE DCK-RDQ4VNYF

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	32,100	19,080	23,200	17,135
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**32,100**	**19,080**	**23,200**	**17,135**
Value Times Levy Rate Of:		13.7477800		14.4738800
EQUALS GROSS TAX OF:		$262.31		$248.01
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$4.77		$4.91
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$258.00**		**$244.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **072931**

DUE Sept 1, 2026 **247.00** Date Paid: _____ Check #: _____

DUE March 1, 2027 **129.00** Date Paid: _____ Check #: _____

Please fold on perforation BEFORE tearing 6-12-26_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **072931** 2025 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400005

Taxpayer(s): IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

TAX DUE: Mar 1, 2027
TAX DELQ: Apr 1, 2027

MAR 1, 2027
$129.00

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

072931202500000037600000000129002O

Please fold on perforation BEFORE tearing

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STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **072931** 2025 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400005

Taxpayer(s): IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

TAX DUE: Sept 1, 2026 or Full Year
TAX DELQ: Oct 1, 2026

FULL YEAR	SEPT 1, 2026
$376.00	**$247.00**

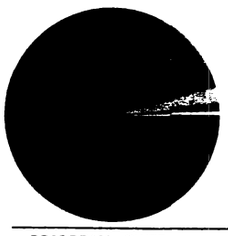
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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

072931202500000037600000000247001Q

11431 4/4



Taxing Authority	% Total	This Year	Last Year	This Year		
SPIRIT LAKE COMM. SCHOOL DISTRICT	56.79%	$146.47	$134.61	$15,200,962.00	$13,78	
COUNTY GENERAL BASIC	13.82%	$35.66	$41.30	$8,476,514.00	$9,88	
COUNTY RURAL BASIC	12.49%	$32.23	$29.82	$2,911,964.00	$2,67	
AREA III COMMUNITY COLLEGE	9.26%	$23.90	$20.79	$5,729,903.00	$5,00	
COUNTY HOSPITAL	3.49%	$9.01	$8.02	$2,141,524.00	$1,918,423.00	11.63
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COUNTY ASSESSOR	1.31%	$3.39	$2.28	$805,670.00	$546,115.00	47.53
COUNTY AGRICULTURAL EXTENSION	0.48%	$1.25	$1.20	$295,920.00	$287,943.00	2.77
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$258.00	$244.00	$35,578,389.00	$34,112,133.00	0.00

DD05 BR126 LOWER	05011	2026-05011	104.00	006706
DD05 MOD	05000	2026-05000	14.00	006267

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Please fold on perforation BEFORE tearing

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— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 824330150002 Tax District: SVWH SPRING VALLEY WH

Property Address:

Acres: 0.000

Class: A

Legal Description: 30-82-43 PT SW NE (FORMERLY PERRIN) PREPARATION CANYON STATE PARK ACRES: 0.000

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.
To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on back side. Drainage and Special Assessments, if applicable, are on back side.

	2025 - This Year		2024 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		20.9132100		21.4587100
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	**Yes***
Tax sale certificate:	No

*** details on back**

Deed Holder:
STATE CONSERVATION COMMISSION

Receipt # 704230

$3.00 — **Due by September 2026** — **Date Paid:** _____ **Check #** _____

$3.00 — **Due by March 2027** — **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 704230

2

Taxpayer ID#: 38670
Dist: SVWH
Parcel: 824330150002
YEAR-2027 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$3.00

Deed/Cont: STATE CONSERVATION COMMISSION

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 704230

1

Taxpayer ID#: 38670
Dist: SVWH
Parcel: 824330150002
YEAR-2026 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$6.00

SEPT 01, 2026
$3.00

Deed/Cont: STATE CONSERVATION COMMISSION

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone numb _____

1300

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$992,557.00	$1,007,918.00	-1.52
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,742,692.00	$2,722,130.00	0.76
ASSESSOR	0.00	$0.00	$0.00	$666,775.00	$675,843.00	-1.34
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,666,233.00	$1,924,113.00	-13.40
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,350,879.00	$2,333,247.00	0.76
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$277,359.00	$262,908.00	5.50
SPRING VALLEY TOWNSHIP	0.00	$0.00	$0.00	$13,800.00	$13,706.00	0.69
WEST HARRISON SCHOOL	0.00	$0.00	$0.00	$435,977.00	$478,853.00	-8.95
STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total		$0.00	$0.00	$9,146,272.00	$9,418,718.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
SOLDIER VALLEY DD	3.00	3.00	6.00	179560

Tax Dollars for Emergency Management: $99061.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2025, and have a household income less than $26,895 OR
   - Totally disabled and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
   - 70 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

Please detach at perforation before returning

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

1301

2026/2027 PROPERTY TAX STATE

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 824432400001 Tax District: SXWM SIOUX WM

Property Address:

Acres: 26.300

Class: A

Legal Description: 32-82-44 PT NE SE EAST OF PUBLIC ROAD ACRES: 26.300

IOWA DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT www.iowatreasurers.org or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.

To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on back side. Drainage and Special Assessments, if applicable, are on back side.

	2025 - This Year		2024 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$12,970.00	$7,709.00	$11,259.00	$8,316.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$12,970.00**	**$7,709.00**	**$11,259.00**	**$8,316.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$7,709.00**		**$8,316.00**
Value Times Levy Rate of:		22.2248200		22.2190900
EQUALS GROSS TAX OF:		$171.33		$184.77
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$4.92		$5.62
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$166.00**		**$180.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
*** details on back**

Deed Holder:
THE STATE OF IOWA ACTING THROUGH THE DEPARTMENT OF NATURAL RESOURCES

Receipt # 705077

$86.00 **Date Paid:** _____ **Check #** _____ **Due by September 2026**

$86.00 **Date Paid:** _____ **Check #** _____ **Due by March 2027**

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

2

Taxpayer ID#: 38670
Dist: SXWM
Parcel: 824432400001
YEAR-2027 PAYMENT NUMBER - 02

Deed/Cont: THE STATE OF IOWA ACTING THROUGH THE DEPARTMENT OF NATURAL RESOURCES

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 705077

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$86.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

1

Taxpayer ID#: 38670
Dist: SXWM
Parcel: 824432400001
YEAR-2026 PAYMENT NUMBER - 01

Deed/Cont: THE STATE OF IOWA ACTING THROUGH THE DEPARTMENT OF NATURAL RESOURCES

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 705077

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$172.00

SEPT 01, 2026
$86.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change

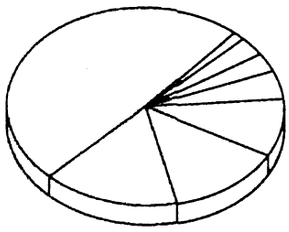
If your taxes are paid by your bank in

Please provide a phone numbe

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
WEST MONONA SCHOOL	49.02	$81.38	$89.09	$4,039,284.00	$4,080,816.00	-1.02
COUNTY RURAL FUNDS-GENERAL	15.75	$26.14	$27.26	$2,742,692.00	$2,722,130.00	0.76
COUNTY RURAL FUNDS-RURAL S	13.50	$22.41	$23.36	$2,350,879.00	$2,333,247.00	0.76
COUNTY RURAL FUNDS-GENERAL	9.57	$15.88	$19.27	$1,666,233.00	$1,924,113.00	-13.40
AREA COMM COLLEGE XII	4.60	$7.64	$8.32	$992,557.00	$1,007,918.00	-1.52
SIOUX TOWNSHIP	3.25	$5.40	$5.12	$19,936.00	$16,942.00	17.67
ASSESSOR	3.04	$5.05	$5.45	$666,775.00	$675,843.00	-1.34
MONONA COUNTY AG EXTENSION	1.27	$2.10	$2.13	$277,359.00	$262,908.00	5.50
STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total		$166.00	$180.00	$12,755,715.00	$13,023,917.00	

Taxing Authority

- WEST MONONA SCHOOL
- COUNTY RURAL FUNDS-GENERA
- COUNTY RURAL FUNDS-RURAL
- COUNTY RURAL FUNDS-GENERA
- AREA COMM COLLEGE XII
- SIOUX TOWNSHIP
- ASSESSOR
- MONONA COUNTY AG EXTENSIO
- STATE LEVY



Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
LITTLE SIOUX INTER COUNTY	3.00	3.00	6.00	177916

Tax Dollars for Emergency Management: $99061.00

[redacted]

[redacted]

[redacted]

[redacted]

2026/2027 PROPERTY TAX STATI

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 834404125001 Tax District: BVWM BELVIDERE WM

Property Address:

Acres: 36.860

Class: A

Legal Description: 04-83-44 PT NW NE COMBINED 33.69 WRE AC FROM -002 PER SIDWELL ACRES: 36.860

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.
To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on back side. Drainage and Special Assessments, if applicable, are on back side.

VALUES:	2025 - This Year Assessed	2025 - This Year Taxable	2024 - Last Year Assessed	2024 - Last Year Taxable
LAND:	$63,019.00	$37,459.00	$53,821.00	$39,751.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$63,019.00**	**$37,459.00**	**$53,821.00**	**$39,751.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$37,459.00**		**$39,751.00**
Value Times Levy Rate of:		22.0926200		22.1782700
EQUALS GROSS TAX OF:		$827.57		$881.61
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$23.50		$26.86
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$804.00**		**$854.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes*
Tax sale certificate:	No

* details on back

Deed Holder:
DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

Receipt # 707898

$515.00 — **Due by September 2026** — **Date Paid:** _____ **Check #** _____

$515.00 — **Due by March 2027** — **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

2

Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404125001
YEAR-2027 PAYMENT NUMBER - 02

Deed/Cont: DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
707898

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$515.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

1

Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404125001
YEAR-2026 PAYMENT NUMBER - 01

Deed/Cont: DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
707898

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$1,030.00

SEPT 01, 2026
$515.00

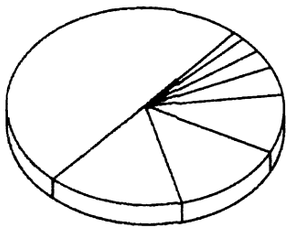
Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

Please provide a phone numbe

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
WEST MONONA SCHOOL	49.33	$396.53	$423.46	$4,039,284.00	$4,080,816.00	-1.02
COUNTY RURAL FUNDS-GENERAL	15.84	$127.37	$129.55	$2,742,692.00	$2,722,130.00	0.76
COUNTY RURAL FUNDS-RURAL S	13.58	$109.18	$111.04	$2,350,879.00	$2,333,247.00	0.76
COUNTY RURAL FUNDS-GENERAL	9.62	$77.38	$91.57	$1,666,233.00	$1,924,113.00	-13.40
AREA COMM COLLEGE XII	4.63	$37.26	$39.53	$992,557.00	$1,007,918.00	-1.52
ASSESSOR	3.05	$24.55	$25.98	$666,775.00	$675,843.00	-1.34
BELVIDERE TOWNSHIP	2.68	$21.51	$22.76	$21,271.00	$22,058.00	-3.57
MONONA COUNTY AG EXTENSION	1.27	$10.22	$10.11	$277,359.00	$262,908.00	5.50
STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total		$804.00	$854.00	$12,757,050.00	$13,029,033.00	

Taxing Authority

- WEST MONONA SCHOOL
- COUNTY RURAL FUNDS-GENERA
- COUNTY RURAL FUNDS-RURAL
- COUNTY RURAL FUNDS-GENERA
- AREA COMM COLLEGE XII
- ASSESSOR
- BELVIDERE TOWNSHIP
- MONONA COUNTY AG EXTENSIO
- STATE LEVY



Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
LITTLE SIOUX INTER COUNTY	113.00	113.00	226.00	173293

Tax Dollars for Emergency Management: $99061.00

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 834404150001 Tax District: BVWM BELVIDERE WM

Property Address:

Acres: 40.430

Class: A

Legal Description: 04-83-44 PT SW NE COMBINED WRE 36.57 AC FROM -002 PER SIDWELL ACRES: 40.430

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.
To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on back side. Drainage and Special Assessments, if applicable, are on back side.

	2025 - This Year		2024 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$71,503.00	$42,501.00	$61,097.00	$45,125.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$71,503.00**	**$42,501.00**	**$61,097.00**	**$45,125.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$42,501.00**		**$45,125.00**
Value Times Levy Rate of:		22.0926200		22.1782700
EQUALS GROSS TAX OF:		$938.96		$1,000.79
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$26.67		$30.49
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$912.00**		**$970.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: **Yes***
Tax sale certificate: No
* details on back

Deed Holder:
DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

Receipt # 707899

$574.00 — **Due by September 2026** — **Date Paid:** _____ **Check #** _____

$574.00 — **Due by March 2027** — **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

2

Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404150001
YEAR-2027 PAYMENT NUMBER - 02

Deed/Cont: DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
707899

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$574.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

1

Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404150001
YEAR-2026 PAYMENT NUMBER - 01

Deed/Cont: DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
707899

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$1,148.00

SEPT 01, 2026
$574.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

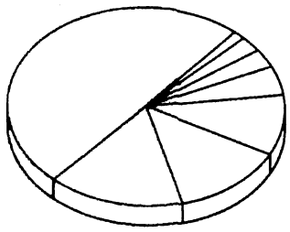
☐ Check if you have an address change

Please provide a phone numbe

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
WEST MONONA SCHOOL	49.31	$449.78	$480.98	$4,039,284.00	$4,080,816.00	-1.02
COUNTY RURAL FUNDS-GENERAL	15.84	$144.48	$147.15	$2,742,692.00	$2,722,130.00	0.76
COUNTY RURAL FUNDS-RURAL S	13.58	$123.84	$126.13	$2,350,879.00	$2,333,247.00	0.76
COUNTY RURAL FUNDS-GENERAL	9.63	$87.78	$104.01	$1,666,233.00	$1,924,113.00	-13.40
AREA COMM COLLEGE XII	4.63	$42.26	$44.89	$992,557.00	$1,007,918.00	-1.52
ASSESSOR	3.06	$27.87	$29.51	$666,775.00	$675,843.00	-1.34
BELVIDERE TOWNSHIP	2.68	$24.40	$25.85	$21,271.00	$22,058.00	-3.57
MONONA COUNTY AG EXTENSION	1.27	$11.59	$11.48	$277,359.00	$262,908.00	5.50
STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total		$912.00	$970.00	$12,757,050.00	$13,029,033.00	

Taxing Authority

- WEST MONONA SCHOOL
- COUNTY RURAL FUNDS-GENERA
- COUNTY RURAL FUNDS-RURAL
- COUNTY RURAL FUNDS-GENERA
- AREA COMM COLLEGE XII
- ASSESSOR
- BELVIDERE TOWNSHIP
- MONONA COUNTY AG EXTENSIO
- STATE LEVY



Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
LITTLE SIOUX INTER COUNTY	118.00	118.00	236.00	177853

Tax Dollars for Emergency Management: $99061.00

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 834519450002 Tax District: FRWM FRANKLIN WM

Property Address:

Acres: 0.000

Class: A

Legal Description: 19-83-45 PT TL A (SW SE) (W 2 RODS OF TL A S OF COUNTY ROAD ROW) ROAD-LOUISVILLE BEND ACRES: 0.000

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.
To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on back side. Drainage and Special Assessments, if applicable, are on back side.

	2025 - This Year		2024 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.6881700		21.7678900
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
*** details on back**

Deed Holder:
STATE OF IOWA IOWA STATE CONSERVATION

Receipt # 710830

$3.00 **Due by September 2026** **Date Paid:** _____ **Check #** _____

$3.00 **Due by March 2027** **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

2
Taxpayer ID#: 38670
Dist: FRWM
Parcel: 834519450002
YEAR-2027 PAYMENT NUMBER - 02

Deed/Cont: STATE OF IOWA IOWA STATE CONSERVATION

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 710830

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$3.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

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YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

1
Taxpayer ID#: 38670
Dist: FRWM
Parcel: 834519450002
YEAR-2026 PAYMENT NUMBER - 01

Deed/Cont: STATE OF IOWA IOWA STATE CONSERVATION

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 710830

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$6.00

SEPT 01, 2026
$3.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone numbe _____

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,742,692.00	$2,722,130.00	0.76
AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$992,557.00	$1,007,918.00	-1.52
ASSESSOR	0.00	$0.00	$0.00	$666,775.00	$675,843.00	-1.34
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,666,233.00	$1,924,113.00	-13.40
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,350,879.00	$2,333,247.00	0.76
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$277,359.00	$262,908.00	5.50
FRANKLIN TOWNSHIP	0.00	$0.00	$0.00	$12,187.00	$12,190.00	-0.02
WEST MONONA SCHOOL	0.00	$0.00	$0.00	$4,039,284.00	$4,080,816.00	-1.02
STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total		$0.00	$0.00	$12,747,966.00	$13,019,165.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN INTER COU	3.00	3.00	6.00	173639

Tax Dollars for Emergency Management: $99061.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1 per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2025, and have a household income less than $26,895 OR
   - Totally disabled and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
   - 70 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

Please find any information OFF OF C leaning

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2444557

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 834530125002 Tax District: FRWM FRANKLIN WM

Property Address:

Acres: 0.000

Class: A

Legal Description: 30-83-45 PT TL C (NW NE) (W 2 RODS OF THE N 339' TL C) ROAD-LOUISVILLE BEND ACRES: 0.000

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.
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	2025 - This Year		2024 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.6881700		21.7678900
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: **Yes***
Tax sale certificate: No
*** details on back**

Deed Holder:
STATE OF IOWA IOWA STATE CONSERVATION

Receipt # 711029

$3.00 — **Due by September 2026** **Date Paid:** _____ **Check #** _____

$3.00 — **Due by March 2027** **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 711029

2

Taxpayer ID#: 38670
Dist: FRWM
Parcel: 834530125002
YEAR-2027 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$3.00

Deed/Cont: STATE OF IOWA IOWA STATE CONSERVATION

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

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Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.

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Receipt # 711029

1

Taxpayer ID#: 38670
Dist: FRWM
Parcel: 834530125002
YEAR-2026 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$6.00

SEPT 01, 2026
$3.00

Deed/Cont: STATE OF IOWA IOWA STATE CONSERVATION

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TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
ASSESSOR	0.00	$0.00	$0.00	$666,775.00	$675,843.00	-1.34
AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$992,557.00	$1,007,918.00	-1.52
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STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$277,359.00	$262,908.00	5.50
WEST MONONA SCHOOL	0.00	$0.00	$0.00	$4,039,284.00	$4,080,816.00	-1.02
FRANKLIN TOWNSHIP	0.00	$0.00	$0.00	$12,187.00	$12,190.00	-0.02
Total		$0.00	$0.00	$12,747,966.00	$13,019,165.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN INTER COU	3.00	3.00	6.00	172120

Tax Dollars for Emergency Management: $99061.00

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   - Totally disabled and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
   - 70 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
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Please fold on perforation and tear (mail)

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411567

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 844418100001 Tax District: KBWT KENNEBEC WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 18-84-44 PT NE NE LOESS HILLS OPEN SPAC SINCE 1973 15.54 AC NAGEL DRAINA DITCH ADDED '13 @ NO VALUE ACRES: 0.000

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.
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	2025 - This Year		2024 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.5592900		23.1807100
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
*** details on back**

Deed Holder:
STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

Receipt # 714069

$30.00 — **Due by September 2026** — **Date Paid:** _____ **Check #** _____

$30.00 — **Due by March 2027** — **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 714069

2

Taxpayer ID#: 38670
Dist: KBWT
Parcel: 844418100001
YEAR-2027 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$30.00

Deed/Cont: STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 714069

1

Taxpayer ID#: 38670
Dist: KBWT
Parcel: 844418100001
YEAR-2026 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$60.00

SEPT 01, 2026
$30.00

Deed/Cont: STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone numbe _____

1312

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
ASSESSOR	0.00	$0.00	$0.00	$666,775.00	$675,843.00	-1.34
AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$992,557.00	$1,007,918.00	-1.52
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,742,692.00	$2,722,130.00	0.76
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,666,233.00	$1,924,113.00	-13.40
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,350,879.00	$2,333,247.00	0.76
KENNEBEC TOWNSHIP	0.00	$0.00	$0.00	$13,970.00	$13,937.00	0.24
WHITING SCHOOL	0.00	$0.00	$0.00	$1,806,294.00	$1,929,800.00	-6.40
STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$277,359.00	$262,908.00	5.50
Total		$0.00	$0.00	$10,516,759.00	$10,869,896.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
NAGEL DD	30.00	30.00	60.00	179763

Tax Dollars for Emergency Management: $99061.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2025, and have a household income less than $26,895 OR
   - Totally disabled and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
   - 70 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

Please Notify us of any Address CHANGE in writing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

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You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 844418175001 Tax District: KBWT KENNEBEC WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 18-84-44 PT SE NE LOESS HILLS OPEN SPACES SINCE 1973 2.94A NAGEL DRAINAGE DITCH @ NO VALUE ACRES: 0.000

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.
To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on back side. Drainage and Special Assessments, if applicable, are on back side.

	2025 - This Year		2024 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.5592900		23.1807100
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
*** details on back**

Deed Holder:
STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

Receipt # 714074

$13.00 **Due by September 2026** **Date Paid:** _____ **Check #** _____

$13.00 **Due by March 2027** **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 714074

2

Taxpayer ID#: 38670
Dist: KBWT
Parcel: 844418175001
YEAR-2027 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$13.00

Deed/Cont: STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 714074

1

Taxpayer ID#: 38670
Dist: KBWT
Parcel: 844418175001
YEAR-2026 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$26.00

SEPT 01, 2026
$13.00

Deed/Cont: STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

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Please provide a phone numb

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$992,557.00	$1,007,918.00	-1.52
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,742,692.00	$2,722,130.00	0.76
ASSESSOR	0.00	$0.00	$0.00	$666,775.00	$675,843.00	-1.34
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,666,233.00	$1,924,113.00	-13.40
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STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
KENNEBEC TOWNSHIP	0.00	$0.00	$0.00	$13,970.00	$13,937.00	0.24
WHITING SCHOOL	0.00	$0.00	$0.00	$1,806,294.00	$1,929,800.00	-6.40
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$277,359.00	$262,908.00	5.50
Total		$0.00	$0.00	$10,516,759.00	$10,869,896.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
NAGEL DD	13.00	13.00	26.00	171235

Tax Dollars for Emergency Management: $99061.00

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   Must be:
   - 65 or older by December 31, 2025, and have a household income less than $26,895 OR
   - Totally disabled and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
   - 70 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
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7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

Please fold on perforation, SEPARATE, and return

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

PDF Reorder # 2444557

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER
Parcel number: 854417450001 Tax District: GTMV GRANT MV

Property Address:
Acres: 2.750
Class: A
Legal Description: 17-85-44 PT SW SE ACRES: 2.750

DNR REALTY SERVICES
PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.
To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on back side. Drainage and Special Assessments, if applicable, are on back side.

	2025 - This Year		2024 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$2,169.00	$1,289.00	$1,856.00	$1,371.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$2,169.00**	**$1,289.00**	**$1,856.00**	**$1,371.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$1,289.00**		**$1,371.00**
Value Times Levy Rate of:		21.2930300		21.2033100
EQUALS GROSS TAX OF:		$27.45		$29.07
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$1.02		$0.80
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$26.00**		**$28.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: **Yes***
Tax sale certificate: No
*** details on back**

Deed Holder:
STATE OF IOWA ACTING THROUGH THE DEPARTMENT OF NATURAL RESOURCES

Receipt # 720020

$18.00 **Due by September 2026** **Date Paid:** _____ **Check #** _____

$18.00 **Due by March 2027** **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

2
Taxpayer ID#: 38670
Dist: GTMV
Parcel: 854417450001
YEAR-2027 PAYMENT NUMBER - 02

Deed/Cont: STATE OF IOWA ACTING THROUGH THE DEPARTMENT OF NATURAL RESOURCES

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 720020

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$18.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

1
Taxpayer ID#: 38670
Dist: GTMV
Parcel: 854417450001
YEAR-2026 PAYMENT NUMBER - 01

Deed/Cont: STATE OF IOWA ACTING THROUGH THE DEPARTMENT OF NATURAL RESOURCES

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 720020

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$36.00

SEPT 01, 2026
$18.00

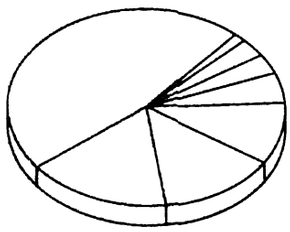
Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

Please provide a phone numb

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
MAPLE VALLEY-ANTHON OTO (M	46.80	$12.17	$13.19	$2,217,875.00	$2,239,453.00	-0.96
COUNTY RURAL FUNDS-GENERAL	16.42	$4.27	$4.44	$2,742,692.00	$2,722,130.00	0.76
COUNTY RURAL FUNDS-RURAL S	14.08	$3.66	$3.81	$2,350,879.00	$2,333,247.00	0.76
COUNTY RURAL FUNDS-GENERAL	10.00	$2.60	$3.14	$1,666,233.00	$1,924,113.00	-13.40
AREA COMM COLLEGE XII	4.85	$1.26	$1.37	$992,557.00	$1,007,918.00	-1.52
GRANT TOWNSHIP	3.35	$0.87	$0.84	$25,812.00	$23,797.00	8.47
ASSESSOR	3.19	$0.83	$0.86	$666,775.00	$675,843.00	-1.34
MONONA COUNTY AG EXTENSION	1.31	$0.34	$0.35	$277,359.00	$262,908.00	5.50
STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total		$26.00	$28.00	$10,940,182.00	$11,189,409.00	

Taxing Authority

- MAPLE VALLEY-ANTHON OTO (
- COUNTY RURAL FUNDS-GENERA
- COUNTY RURAL FUNDS-RURAL
- COUNTY RURAL FUNDS-GENERA
- AREA COMM COLLEGE XII
- GRANT TOWNSHIP
- ASSESSOR
- MONONA COUNTY AG EXTENSIO
- STATE LEVY



Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
NAGEL DD	5.00	5.00	10.00	179244

Tax Dollars for Emergency Management: $99061.00

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 854620250002 Tax District: LKWT LAKE WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 20-85-46 PT SE NW EXEMPT PER LETTER IN ASSESSOR'S FILE ACRES: 0.000

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.
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	2025 - This Year		2024 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.0046500		23.6266600
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: **Yes***
Tax sale certificate: No
*** details on back**

Deed Holder:
IOWA CONSERVATION COMMISSION

Receipt # 721622

$3.00 **Due by September 2026** **Date Paid:** _____ **Check #** _____

$3.00 **Due by March 2027** **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 721622

2

Taxpayer ID#: 38670
Dist: LKWT
Parcel: 854620250002
YEAR-2027 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$3.00

Deed/Cont: IOWA CONSERVATION COMMISSION

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.

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If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 721622

1

Taxpayer ID#: 38670
Dist: LKWT
Parcel: 854620250002
YEAR-2026 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$6.00

SEPT 01, 2026
$3.00

Deed/Cont: IOWA CONSERVATION COMMISSION

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

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STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone numbe _____

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$992,557.00	$1,007,918.00	-1.52
ASSESSOR	0.00	$0.00	$0.00	$666,775.00	$675,843.00	-1.34
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,742,692.00	$2,722,130.00	0.76
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,666,233.00	$1,924,113.00	-13.40
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,350,879.00	$2,333,247.00	0.76
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$277,359.00	$262,908.00	5.50
STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
WHITING SCHOOL	0.00	$0.00	$0.00	$1,806,294.00	$1,929,800.00	-6.40
LAKE TOWNSHIP	0.00	$0.00	$0.00	$36,529.00	$36,535.00	-0.02
Total		$0.00	$0.00	$10,539,318.00	$10,892,494.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN INTER COU	3.00	3.00	6.00	175182

Tax Dollars for Emergency Management: $99061.00

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2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1 per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2025, and have a household income less than $26,895 OR
   - Totally disabled and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
   - 70 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
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7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

Please fold on perforation BEFORE tearing

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PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 854620300003 Tax District: LKWT LAKE WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 20-85-46 PT NE SW EXEMPT PER LETTER IN ASSESSOR'S FILE ACRES: 0.000

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.

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BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.0046500		23.6266600
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: **Yes***
Tax sale certificate: No
* details on back

Deed Holder:
IOWA CONSERVATION COMMISSION

Receipt # 721630

$3.00 **Due by September 2026** **Date Paid:** _____ **Check #** _____

$3.00 **Due by March 2027** **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

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Receipt # **721630**

2

Taxpayer ID#: 38670
Dist: LKWT
Parcel: 854620300003
YEAR-2027 PAYMENT NUMBER - 02

Deed/Cont: IOWA CONSERVATION COMMISSION

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$3.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

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Please provide a phone number: _____

Please fold on perforation BEFORE tearing

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1

Taxpayer ID#: 38670
Dist: LKWT
Parcel: 854620300003
YEAR-2026 PAYMENT NUMBER - 01

Deed/Cont: IOWA CONSERVATION COMMISSION

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$6.00

SEPT 01, 2026
$3.00

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Total		$0.00	$0.00	$10,539,318.00	$10,892,494.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN INTER COU	3.00	3.00	6.00	170303

Tax Dollars for Emergency Management: $99061.00

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Please fold on perforation, RECEIPT facing

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 854620375002 Tax District: LKWT LAKE WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 20-85-46 SE SW FORMERLY ISHC ACRES: 0.000

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

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BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.0046500		23.6266600
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
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Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
*** details on back**

Deed Holder:
IOWA CONSERVATION COMMISSION
BADGER LAKE WILDLIFE AREA

Receipt # 721635

$4.00 **Due by September 2026** **Date Paid:** _____ **Check #** _____

$4.00 **Due by March 2027** **Date Paid:** _____ **Check #** _____

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Receipt # **721635**

2

Taxpayer ID#: 38670
Dist: LKWT
Parcel: 854620375002
YEAR-2027 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$4.00

Deed/Cont: IOWA CONSERVATION COMMISSION
BADGER LAKE WILDLIFE AREA

Make checks payable to:
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PO BOX 415
ONAWA, IA 51040

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Receipt # **721635**

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Taxpayer ID#: 38670
Dist: LKWT
Parcel: 854620375002
YEAR-2026 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$8.00

SEPT 01, 2026
$4.00

Deed/Cont: IOWA CONSERVATION COMMISSION
BADGER LAKE WILDLIFE AREA

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ONAWA, IA 51040

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MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$277,359.00	$262,908.00	5.50
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Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN INTER COU	4.00	4.00	8.00	173517

Tax Dollars for Emergency Management: $99061.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1 per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2025, and have a household income less than $26,895 OR
   - Totally disabled and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
   - 70 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
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Please fold or perforate and DETACH below

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2026/2027 PROPERTY TAX STAT

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Parcel number: 854621350002 Tax District: LKWT LAKE WT

Property Address:

Acres: 0.000

Class: C

Legal Description: 21-85-46 PT SW SW ACRES: 0.000

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2026 and MARCH 2027. PLEASE KEEP IT IN A SAFE PLACE.
To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on back side. Drainage and Special Assessments, if applicable, are on back side.

	2025 - This Year		2024 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.0046500		23.6266600
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	**Yes***
Tax sale certificate:	No

*** details on back**

Deed Holder:
IOWA CONSERVATION COMMISSION

Receipt # 721661

$3.00 **Due by September 2026** **Date Paid:** _____ **Check #** _____

$3.00 **Due by March 2027** **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2027 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

2

Taxpayer ID#: 38670
Dist: LKWT
Parcel: 854621350002
YEAR-2027 PAYMENT NUMBER - 02

Deed/Cont: IOWA CONSERVATION COMMISSION

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 721661

TAX DUE: Mar 01, 2027
TAX DELQ: Apr 01, 2027

MAR 01, 2027
$3.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2026 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

1

Taxpayer ID#: 38670
Dist: LKWT
Parcel: 854621350002
YEAR-2026 PAYMENT NUMBER - 01

Deed/Cont: IOWA CONSERVATION COMMISSION

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 721661

TAX DUE: Sept 01, 2026 or Full Year
TAX DELQ: Oct 01, 2026

FULL YEAR
$6.00

SEPT 01, 2026
$3.00

Make checks payable to:
MONONA COUNTY TREASURER
PO BOX 415
ONAWA, IA 51040

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone numb _____

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
ASSESSOR	0.00	$0.00	$0.00	$666,775.00	$675,843.00	-1.34
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,742,692.00	$2,722,130.00	0.76
AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$992,557.00	$1,007,918.00	-1.52
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,666,233.00	$1,924,113.00	-13.40
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,350,879.00	$2,333,247.00	0.76
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$277,359.00	$262,908.00	5.50
LAKE TOWNSHIP	0.00	$0.00	$0.00	$36,529.00	$36,535.00	-0.02
WHITING SCHOOL	0.00	$0.00	$0.00	$1,806,294.00	$1,929,800.00	-6.40
STATE LEVY	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total		$0.00	$0.00	$10,539,318.00	$10,892,494.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN INTER COU	3.00	3.00	6.00	176969

Tax Dollars for Emergency Management: $99061.00

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   - Totally disabled and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
   - 70 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

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Please fold on the lines to RETURN.

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2026/2027 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0709400006 Tax District: PIWLA

Property Address:

Legal Description:
9-77-3W PARCEL A SE 1/4 & PRT SE NE & PRT NE 1/4 SEC 16 10 PL 371 ACRES: 0.000

Receipt # 069213

30-14268
12532695.1
2411003

STATE OF IOWA-DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

1(a) of 1

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$0.00		$0.00
LEVY RATES:		25.2248800		24.7888900
GROSS TAX:		$0.00		$0.00
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$0.00		$0.00
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$0.00**		**$0.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA -DEPT OF NATURAL RESOURCES

Net Tax Due: $694.00 **Date Paid:** _____ Net Tax Due: $689.00 **Date Paid:** _____
Due by September 2026 **Check #** _____ **Due by March 2027** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 069213
Parcel Number: 0709400006
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA -DEPT OF NATURAL RESOURCES

STATE OF IOWA-DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$689.00

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 069213
Parcel Number: 0709400006
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

1 **Deed/Cont:** STATE OF IOWA -DEPT OF NATURAL RESOURCES

STATE OF IOWA-DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$1383.00

Sept 1, 2026
$694.00

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone numb _____

0709400006

Tax Dollars for Emergency Management Cou

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by ta: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$345,396.00	$343,880.00	0.44
E IOWA COMM COLLEGE	0.00	$0.00	$0.00	$2,548,330.00	$2,235,648.00	13.99
COUNTY ASSESSOR	0.00	$0.00	$0.00	$615,431.00	$622,907.00	-1.20
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY DEBT SERVICE	0.00	$0.00	$0.00	$1,085,426.00	$1,154,396.00	-5.97
GENERAL BASIC	0.00	$0.00	$0.00	$8,467,342.00	$8,238,262.00	2.78
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,752,499.00	$2,731,864.00	0.76
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$7,499,646.00	$7,369,706.00	1.76
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
PIKE TOWNSHIP	0.00	$0.00	$0.00	$15,530.00	$15,239.00	1.91
WEST LIBERTY COMM SCHOOL	0.00	$0.00	$0.00	$4,288,412.00	$4,123,233.00	4.01
PIKE TOWNSHIP ATALISSA FIR	0.00	$0.00	$0.00	$1,269.00	$1,268.00	0.08
Total	0.00	$0.00	$0.00	$27,619,281.00	$26,836,403.00	

Special Assessments Due
$1383.00 044494 2026 DRAINAGE DISTRICT LD

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

1(b) of 1

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
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9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2027 payment to ensure proper posting of your payment.

2

Payment Options:

Online at www.iowatreasurers.org payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2026 payment to ensure proper posting of your payment.

1

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ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

POS Reorder # 2411003

2026/2027 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100003 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W SW NW ACRES: 39.890

Receipt # 074740

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

17(a) of 20

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$39,790.00	$23,651.00	$28,350.00	$20,939.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$39,790.00**	**$23,651.00**	**$28,350.00**	**$20,939.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$23,651.00		$20,939.00
LEVY RATES:		25.2248800		24.7888900
GROSS TAX:		$596.59		$519.05
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$20.74		$21.55
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$576.00**		**$498.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
See reverse for details	
Tax sale certificate:	No

Owner(s): STATE OF IOWA

Net Tax Due: $359.00 **Date Paid:** _____
Due by September 2026 **Check #** _____

Net Tax Due: $354.00 **Date Paid:** _____
Due by March 2027 **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 074740
Parcel Number: 0710100003
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$354.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 074740
Parcel Number: 0710100003
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$713.00

Sept 1, 2026
$359.00

Please provide a phone numb

☐ Check if you have an address change

If your taxes are paid by your bank in

Tax Dollars for Emergency Management Co

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by t: FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	53.26	$306.81	$262.94	$4,288,412.00	$4,123,233.00	4.01
GENERAL BASIC	13.88	$79.92	$69.62	$8,467,342.00	$8,238,262.00	2.78
GENERAL SUPPLEMENTAL	12.29	$70.79	$62.28	$7,499,646.00	$7,369,706.00	1.76
RURAL SERVICES BASIC	10.48	$60.34	$53.09	$2,752,499.00	$2,731,864.00	0.76
E IOWA COMM COLLEGE	4.13	$23.81	$18.64	$2,548,330.00	$2,235,648.00	13.99
COUNTY DEBT SERVICE	1.70	$9.77	$9.25	$1,085,426.00	$1,154,396.00	-5.97
PIKE TOWNSHIP ATALISSA FIR	1.61	$9.28	$8.42	$1,269.00	$1,268.00	0.08
PIKE TOWNSHIP	1.08	$6.22	$5.59	$15,530.00	$15,239.00	1.91
COUNTY ASSESSOR	1.01	$5.81	$5.26	$615,431.00	$622,907.00	-1.20
COUNTY AG EXTENSION	0.56	$3.25	$2.91	$345,396.00	$343,880.00	0.44
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00	$576.00	$498.00	$27,619,281.00	$26,836,403.00	

Special Assessments Due

$137.00 044495 2026 DRAINAGE DISTRICT LD

[illegible] by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

[illegible] Taxes are due and payable September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US [illegible] Postmarked on September 30 March Mailing on September 28th or March 31st DOES NOT guarantee a September or March postmark. October or April [illegible] will be assessed. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month [illegible] Delinquent taxes accrue 1% per month on date, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or [illegible] be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.

[illegible] **ASSESSMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be [illegible] assessed on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your [illegible] treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.

[illegible] delinquent taxes and purchasers within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill [illegible] Tax Sale. Only unpaid taxes are subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar [illegible] interest is prorated and the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.

HOMESTEAD, VETERAN, DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:

[illegible]

- Filed by December 31, 2025, and have a household income less than $26,895 OR
- Turned [illegible] and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
- Filed by December 31, 2025, and have a total household income of one less than 250% of the federal poverty level guidelines OR
- Filed by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

[illegible] homeowner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. [illegible] program. Social Security and Veterans must be included as income. Contact the Treasurer for claim forms and details.

PARTIAL PAYMENTS: The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. [illegible] payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.

RETURNED CHECKS: If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is [illegible] by the deadline, INTEREST WILL STILL BE CHARGED.

HOMESTEAD, VETERAN, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS: These credits must be applied for at the County Assessor's [illegible] Please contact the Assessor for information.

SPREAD OF YOUR TAXES: The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your [illegible] is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.

CHANGE OF ADDRESS: Please make sure you notify us when you move so that we may send notices to the correct address.

[illegible] your March 2027 payment to ensure proper posting of your payment.

[illegible]

[illegible] can be made by eCheck, Discover, Mastercard or Visa. A non-refundable fee of 2.25% [illegible] will be charged. Check payments will be assessed a .25 cent charge.

[illegible] Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible])

[illegible] County Treasurer

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] your September 2026 payment to ensure proper posting of your payment.

[illegible]

[illegible] can be made by eCheck, Discover, Mastercard or Visa. A non-refundable fee of 2.25% [illegible] will be charged. Check payments will be assessed a .25 cent charge.

[illegible] Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible])

[illegible] County Treasurer

[illegible]

NEW ADDRESS: _____

CITY/ST/ZIP: _____

PHONE NUMBER: _____

2026/2027 PROPERTY TAX STAT

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100004 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W SE NW ACRES: 40.750

Receipt # 065551

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

8(a) of 20

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$45,820.00	$27,235.00	$33,060.00	$24,417.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$45,820.00**	**$27,235.00**	**$33,060.00**	**$24,417.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$27,235.00		$24,417.00
LEVY RATES:		25.2248800		24.7888900
GROSS TAX:		$687.00		$605.27
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$24.18		$25.13
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$662.00**		**$580.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: $395.00 **Date Paid:** _____
Due by September 2026 **Check #** _____

Net Tax Due: $390.00 **Date Paid:** _____
Due by March 2027 **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org
Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 065551
Parcel Number: 0710100004
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$390.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org
Phone: 563-263-6764

Receipt #: 065551

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

Parcel Number: 0710100004
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$785.00

Sept 1, 2026
$395.00

Please provide a phone numb

☐ Check if you have an address change

If your taxes are paid by your bank in

Tax Dollars for Emergency Management Co

TAXING AUTHORITY	Distribution of your current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by t	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	53.26	$352.62	$306.25	$4,288,412.00	$4,123,233.00	4.01
GENERAL BASIC	13.87	$91.84	$81.07	$8,467,342.00	$8,238,262.00	2.78
GENERAL SUPPLEMENTAL	12.29	$81.36	$72.53	$7,499,646.00	$7,369,706.00	1.76
RURAL SERVICES BASIC	10.48	$69.35	$61.83	$2,752,499.00	$2,731,864.00	0.76
E IOWA COMM COLLEGE	4.13	$27.35	$21.71	$2,548,330.00	$2,235,648.00	13.99
COUNTY DEBT SERVICE	1.70	$11.23	$10.78	$1,085,426.00	$1,154,396.00	-5.97
PIKE TOWNSHIP ATALISSA FIR	1.61	$10.67	$9.80	$1,269.00	$1,268.00	0.08
PIKE TOWNSHIP	1.08	$7.15	$6.52	$15,530.00	$15,239.00	1.91
COUNTY ASSESSOR	1.01	$6.68	$6.13	$615,431.00	$622,907.00	-1.20
COUNTY AG EXTENSION	0.57	$3.75	$3.38	$345,396.00	$343,880.00	0.44
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00	$662.00	$580.00	$27,619,281.00	$26,836,403.00	

Special Assessments Due

$123.00 045584 2026 DRAINAGE DISTRICT LD

[illegible] convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

[illegible] Taxes are due in September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US [illegible] postmark on September 1st or March 1st. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April [illegible] must be received in the Treasurer's office by the close of business on the last day of September or March. If a date falls on a Saturday or Sunday, payments will be accepted on the first day of the following month [illegible] Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or [illegible] will be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.

[illegible] OWNERSHIP STATEMENT: Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure that all of your property is listed. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your [illegible] Contact the Treasurer's office to determine the refund policy.

[illegible] TAX SALE: Delinquent taxes are published in the newspaper three weeks in the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill [illegible] to the Tax Sale. Interest will be charged on the unpaid tax at the time of the Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. [illegible] If property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.

[illegible] SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:

[illegible]

- [illegible] on or before July 1st, 2026, and have a household income less than $26,895 OR
- [illegible] 65 years of age by December 31, 2025, and have a household income less than $26,895 OR
- [illegible] on or before July 1st, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
- [illegible] by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

[illegible] Owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. [illegible] Income includes Social Security and Medicare. Must be included as income. Contact the Treasurer for claim forms and details.

[illegible] PARTIAL PAYMENTS: The County Treasurer may accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. [illegible] are not allowed on Special Assessments, Drainage, or Tax Sale Redemptions.

[illegible] PAYMENTS: If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is [illegible] on its way to the bank. INTEREST WILL ALSO BE CHARGED.

[illegible] MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS: These credits must be applied for at the County Assessor's [illegible] the Assessor for information.

[illegible] DO YOUR TAXES GO? The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your [illegible] is based on the Board of Supervisors and for your information. You may protest your valuation which is set by the County Assessor.

[illegible] ADDRESS: Please make sure you notify us when you move so that we may send notices to the correct address.

[illegible] your March 2027 payment to **ensure proper posting of your payment.**

[illegible]

[illegible] Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% [illegible] Payments will be assessed a .25 cent charge.

[illegible] Debit Card, Credit Card (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible] fee of $2.00 will be charged)

Checks can be made payable to: Louisa County Treasurer

[illegible]

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

[illegible] your September 2026 payment to ensure proper posting of your payment.

[illegible]

[illegible] Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% [illegible] will be charged. Checks Payments will be assessed a .25 cent charge.

[illegible] Debit Card, Credit Card (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible] fee of $2.00 will be charged)

Checks can be made payable to: Louisa County Treasurer

[illegible]

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

2026/2027 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100006 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W (EX PARCEL B) NW NW ACRES: 18.110

Receipt # 063565

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

20(a) of 20

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$10,890.00	$6,473.00	$7,400.00	$5,465.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$10,890.00**	**$6,473.00**	**$7,400.00**	**$5,465.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$6,473.00		$5,465.00
LEVY RATES:		25.2248800		24.7888900
GROSS TAX:		$163.28		$135.47
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$5.41		$5.62
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$158.00**		**$130.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: $160.00 **Date Paid:** _____
Due by September 2026 **Check #** _____

Net Tax Due: $155.00 **Date Paid:** _____
Due by March 2027 **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 063565
Parcel Number: 0710100006
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2

Deed/Cont: STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$155.00

Please provide a phone number: _____

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 063565
Parcel Number: 0710100006
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

1

Deed/Cont: STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$315.00

Sept 1, 2026
$160.00

Please provide a phone numb

☐ Check if you have an address change

STOP If your taxes are paid by your bank in

TAXING AUTHORITY	Distribution of your current year taxes % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by [illegible] FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	53.27	$84.17	$68.64	$4,288,412.00	$4,123,233.00	4.01
GENERAL BASIC	13.87	$21.91	$18.17	$8,467,342.00	$8,238,262.00	2.78
GENERAL SUPPLEMENTAL	12.29	$19.42	$16.26	$7,499,646.00	$7,369,706.00	1.76
RURAL SERVICES BASIC	10.47	$16.55	$13.86	$2,752,499.00	$2,731,864.00	0.76
E IOWA COMM COLLEGE	4.13	$6.53	$4.86	$2,548,330.00	$2,235,648.00	13.99
COUNTY DEBT SERVICE	1.70	$2.68	$2.42	$1,085,426.00	$1,154,396.00	-5.97
PIKE TOWNSHIP ATALISSA FIR	1.61	$2.55	$2.20	$1,269.00	$1,268.00	0.08
PIKE TOWNSHIP	1.08	$1.70	$1.46	$15,530.00	$15,239.00	1.91
COUNTY ASSESSOR	1.01	$1.59	$1.37	$615,431.00	$622,907.00	-1.20
COUNTY AG EXTENSION	0.57	$0.90	$0.76	$345,396.00	$343,880.00	0.44
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00	$158.00	$130.00	$27,619,281.00	$26,836,403.00	

Special Assessments Due

$157.00 043680 2026 DRAINAGE DISTRICT LD

[illegible] by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

[illegible] Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US [illegible] postmark of September or March. Mailing by September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April [illegible] will receive interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month [illegible] interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or [illegible] will be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.

2. [illegible] YOUR STATEMENTS. Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your [illegible] refund policy. Contact the treasurer's office to determine the refund policy.

3. [illegible] Sale. Real estate taxes delinquent more than three weeks as of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill [illegible] pursuant to Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. [illegible] property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.

4. HOMESTEAD, SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:

You must:

- Be or [illegible] by September 30, 2025, and have a household income less than $26,895 OR
- Total disabled and 70 years of age by December 31, 2025, and have a household income less than $26,895 OR
- Be older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
- Be older or [illegible] September 30, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home

[illegible] Contact your local assessor's office to file a claim with the County. Dates set by June 1 preceding the fiscal year in which the property taxes are due. [illegible] program, Social Security and Railroad must be included as income. Contact the Treasurer for claim forms and details.

5. PARTIAL PAYMENTS. The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. [illegible] payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.

6. RETURNED PAYMENTS. If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is [illegible] for Delinquent Taxes, INTEREST WILL ALSO BE CHARGED.

7. HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS: These credits must be applied for at the County Assessor's [illegible] Please contact the Assessor for information.

8. WHERE DO YOUR TAXES GO? The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your [illegible] is shown here on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.

9. CHANGE OF ADDRESS: Please make sure you notify us when you move so that we may send notices to the correct address.

[illegible] your March 2027 payment to ensure proper posting of your payment.

[illegible]

[illegible] Payments can be made by eCheck, Discover, Mastercard or Visa. A non-refundable fee of 2.25% [illegible] will be charged. eCheck payments will be assessed a .25 cent charge.

[illegible] Credit Card (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible] fee of $1.00 will be charged)

[illegible] Muscatine County Treasurer

[illegible]

MAILING ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

[illegible] your September 2026 payment to ensure proper posting of your payment.

[illegible]

[illegible] Payments can be made by eCheck, Discover, Mastercard or Visa. A non-refundable fee of 2.25% [illegible] will be charged. eCheck payments will be assessed a .25 cent charge.

[illegible] Credit Card (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible] fee of $1.00 will be charged)

[illegible] Muscatine County Treasurer

[illegible]

MAILING ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

2026/2027 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100007 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W (EX PARCEL B) NE NW ACRES: 26.630

Receipt # 054193

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

9(a) of 20

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$28,020.00	$16,655.00	$20,170.00	$14,897.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$28,020.00**	**$16,655.00**	**$20,170.00**	**$14,897.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$16,655.00		$14,897.00
LEVY RATES:		25.2248800		24.7888900
GROSS TAX:		$420.12		$369.28
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$14.76		$15.33
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$406.00**		**$354.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
See reverse for details	
Tax sale certificate:	No

Owner(s): STATE OF IOWA

Net Tax Due: $302.00 **Date Paid:** _____ Net Tax Due: $297.00 **Date Paid:** _____

Due by September 2026 **Check #** _____ **Due by March 2027** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 054193
Parcel Number: 0710100007
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$297.00

☐ Check if you have an address change (please note on reverse)

If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 054193
Parcel Number: 0710100007
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$599.00

Sept 1, 2026
$302.00

Please provide a phone numb

☐ Check if you have an address change

If your taxes are paid by your bank in

TAXING AUTHORITY	Distribution of your current year taxes % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by [illegible] FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	53.26	$216.27	$186.91	$4,288,412.00	$4,123,233.00	4.01
GENERAL BASIC	13.87	$56.30	$49.49	$8,467,342.00	$8,238,262.00	2.78
GENERAL SUPPLEMENTAL	12.29	$49.90	$44.27	$7,499,646.00	$7,369,706.00	1.76
RURAL SERVICES BASIC	10.48	$42.53	$37.74	$2,752,499.00	$2,731,864.00	0.76
E IOWA COMM COLLEGE	4.13	$16.78	$13.24	$2,548,330.00	$2,235,648.00	13.99
COUNTY DEBT SERVICE	1.70	$6.89	$6.58	$1,085,426.00	$1,154,396.00	-5.97
PIKE TOWNSHIP ATALISSA FIR	1.61	$6.54	$5.98	$1,269.00	$1,268.00	0.08
PIKE TOWNSHIP	1.08	$4.39	$3.98	$15,530.00	$15,239.00	1.91
COUNTY ASSESSOR	1.01	$4.09	$3.74	$615,431.00	$622,907.00	-1.20
COUNTY AG EXTENSION	0.57	$2.31	$2.07	$345,396.00	$343,880.00	0.44
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00	$406.00	$354.00	$27,619,281.00	$26,836,403.00	

Special Assessments Due

$193.00 044047 2026 DRAINAGE DISTRICT LD

For convenience & processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

9(b) of 20

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

DELINQUENT: Taxes become delinquent on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April 1st is the due date if the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less will be refunded. Do not send receipts and ask you provide a stamped, self-addressed envelope. Your check is your receipt.

INTEREST DATE: Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to check dates on all your receipts. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your county treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.

TAX SALE: Real property taxes are published within the provisions of the Tax Code, which is usually held on the 3rd Monday in June. Costs are added to your tax bill for each parcel sold. Code Chapter 446. Any unpaid taxes subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If the property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.

HOMESTEAD, 65 OR OLDER CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:

You may be eligible for the Homestead Credit if you own and occupy property as your principal residence on July 1st and you have not claimed a homestead credit on property you own in another state. Code Chapter 425. Applications must be filed by July 1st.

You may be eligible for the Military Service Credit if you were in the armed forces during any part of the assessment year and you have not claimed a military service credit on property you own in another state. Code Chapter 426A. Applications must be filed by July 1st.

You may be eligible for the Family Farm Credit if you are actively engaged in farming and you have not claimed a family farm credit on property you own in another state. Code Chapter 426. Applications must be filed by July 1st.

You may be eligible for the Disabled Veteran Credit if you were in the armed forces during any part of the assessment year and you have not claimed a disabled veteran credit on property you own in another state. Code Chapter 426A. Applications must be filed by July 1st.

You may be eligible for the Business Property Credit if you own property used for commercial or industrial purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Gambling Property Credit if you own property used for gambling purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Pollution Control Property Credit if you own property used for pollution control purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Solar Energy and Efficiency Property Credit if you own property used for solar energy or energy efficiency purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Low-Income Housing Property Credit if you own property used for low-income housing purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Historic Property Credit if you own property used for historic purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Agricultural Land Credit if you own property used for agricultural purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Forest Reserve Credit if you own property used for forest reserve purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Native Prairie Credit if you own property used for native prairie purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Riparian Buffer Credit if you own property used for riparian buffer purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Wetland Credit if you own property used for wetland purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Wildlife Habitat Credit if you own property used for wildlife habitat purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Gasification Property Credit if you own property used for gasification purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Renewable Energy Property Credit if you own property used for renewable energy purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Recycling Property Credit if you own property used for recycling purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Livestock Property Credit if you own property used for livestock purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Dairy Property Credit if you own property used for dairy purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Biofuel Property Credit if you own property used for biofuel purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Ethanol Property Credit if you own property used for ethanol purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Biodiesel Property Credit if you own property used for biodiesel purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Soybean Property Credit if you own property used for soybean purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Corn Property Credit if you own property used for corn purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Wheat Property Credit if you own property used for wheat purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Oats Property Credit if you own property used for oats purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Barley Property Credit if you own property used for barley purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Rye Property Credit if you own property used for rye purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Sorghum Property Credit if you own property used for sorghum purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Sunflower Property Credit if you own property used for sunflower purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Canola Property Credit if you own property used for canola purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Flaxseed Property Credit if you own property used for flaxseed purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Safflower Property Credit if you own property used for safflower purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Mustard Property Credit if you own property used for mustard purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Crambe Property Credit if you own property used for crambe purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Sesame Property Credit if you own property used for sesame purposes. Code Chapter 427A. Applications must be filed by July 1st.

You may be eligible for the Rapeseed Property Credit if you own property used for rape

2026/2027 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710200005 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W GOV LOT 2 W OF RIVER S 1/2 NE ACRES: 56.690

Receipt # 079293

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.** 12(a) of 20

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$50,690.00	$30,130.00	$36,380.00	$26,869.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$50,690.00**	**$30,130.00**	**$36,380.00**	**$26,869.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$30,130.00		$26,869.00
LEVY RATES:		25.2248800		24.7888900
GROSS TAX:		$760.03		$666.05
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$26.61		$27.65
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$734.00**		**$638.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: $396.00 **Date Paid:** _____
Due by September 2026 **Check #** _____

Net Tax Due: $391.00 **Date Paid:** _____
Due by March 2027 **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 079293
Parcel Number: 0710200005
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$391.00

Please provide a phone number: _____

☐ Check if you have an address change (please note on reverse)

If your taxes are paid by your bank in **Escrow**, this is for your information only.

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 079293

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

Parcel Number: 0710200005
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$787.00

Sept 1, 2026
$396.00

Please provide a phone numb

☐ Check if you have an address change

If your taxes are paid by your bank in

TAXING AUTHORITY	Distribution of your current year taxes % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	53.25	$390.96	$336.87	$4,288,412.00	$4,123,233.00	4.01
GENERAL BASIC	13.88	$101.85	$89.18	$8,467,342.00	$8,238,262.00	2.78
GENERAL SUPPLEMENTAL	12.29	$90.20	$79.79	$7,499,646.00	$7,369,706.00	1.76
RURAL SERVICES BASIC	10.48	$76.89	$68.01	$2,752,499.00	$2,731,864.00	0.76
E IOWA COMM COLLEGE	4.13	$30.34	$23.88	$2,548,330.00	$2,235,648.00	13.99
COUNTY DEBT SERVICE	1.70	$12.45	$11.86	$1,085,426.00	$1,154,396.00	-5.97
PIKE TOWNSHIP ATALISSA FIR	1.61	$11.83	$10.78	$1,269.00	$1,268.00	0.08
PIKE TOWNSHIP	1.08	$7.93	$7.16	$15,530.00	$15,239.00	1.91
COUNTY ASSESSOR	1.01	$7.40	$6.74	$615,431.00	$622,907.00	-1.20
COUNTY AG EXTENSION	0.57	$4.15	$3.73	$345,396.00	$343,880.00	0.44
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00	$734.00	$638.00	$27,619,281.00	$26,836,403.00	

Special Assessments Due

$53.00 044815 2026 DRAINAGE DISTRICT LD

[illegible] the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

[illegible] Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US [illegible] postmark on or before September or March. Mailed on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April [illegible] if the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month [illegible] Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or [illegible] be refunded. You will not receive a refund unless you provide a stamped, self-addressed envelope. Your check is your receipt.

[illegible] PAID STATEMENT: The failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be [illegible] is paid on your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your [illegible] Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.

[illegible] PROPERTIES: Taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill [illegible] Iowa Code Chapter 446. Any unpaid taxes sold at the Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. [illegible] properties unredeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.

HOMESTEAD, SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:

You qualify:

- 65 or older on December 31, 2025, and have a household income less than $26,895 OR
- [illegible] disabled and 16 years of age on December 31, 2025, and have a household income less than $26,895 OR
- 16 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
- 65 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

[illegible] must be a resident with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. [illegible] agreed Social Security and Medicare must be included at the time. Contact the Treasurer for claim forms and details.

[illegible] PAYMENTS: The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. [illegible] interest is NOT applied on Special Assessments, Drainage, or Tax Sale Redemptions.

[illegible] RIGHT: If your payment is not honored on the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is [illegible] interest is due. INTEREST WILL ALSO BE CHARGED.

[illegible] MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS: These credits must be applied for at the County Assessor's [illegible] to the Assessor for information.

[illegible] VALUATIONS? The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your [illegible] is printed on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.

[illegible] OF ADDRESS: Please make sure you notify us when you move so that we may send notices to the correct address.

[illegible] your March 2027 payment to ensure proper posting of your payment.

[illegible]

[illegible] Checks, Debit Cards, Discover, MasterCard or Visa. A non-refundable fee of 2.25%, [illegible] eCheck payments will be assessed a .25 cent charge.

[illegible] Checks, Debit Cards, Discover, MasterCard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible] charged)

[illegible] to: [illegible] County Treasurer

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] your September 2026 payment to ensure proper posting of your payment.

[illegible]

[illegible] Checks, Debit Cards, Discover, MasterCard or Visa. A non-refundable fee of 2.25%, [illegible] eCheck payments will be assessed a .25 cent charge.

[illegible] Checks, Debit Cards, Discover, MasterCard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible] charged)

[illegible] to: [illegible] County Treasurer

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

2026/2027 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710200009 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W (EX PARCEL B) GOV LOT 1 NW NE ACRES: 35.870

Receipt # 054196

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

4(a) of 20

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$48,440.00	$28,793.00	$35,650.00	$26,330.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$48,440.00**	**$28,793.00**	**$35,650.00**	**$26,330.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$28,793.00		$26,330.00
LEVY RATES:		25.2248800		24.7888900
GROSS TAX:		$726.30		$652.69
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$26.08		$27.10
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$700.00**		**$626.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
See reverse for details	
Tax sale certificate:	No

Owner(s): STATE OF IOWA

Net Tax Due: $470.00 **Date Paid:** _____
Due by September 2026 **Check #** _____

Net Tax Due: $465.00 **Date Paid:** _____
Due by March 2027 **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 054196
Parcel Number: 0710200009
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$465.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 054196
Parcel Number: 0710200009
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$935.00

Sept 1, 2026
$470.00

Please provide a phone numb

☐ Check if you have an address change

If your taxes are paid by your bank in

Tax Dollars for Emergency Management Co

TAXING AUTHORITY	Distribution of your current year taxes % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	53.26	$372.86	$330.53	$4,288,412.00	$4,123,233.00	4.01
GENERAL BASIC	13.87	$97.11	$87.53	$8,467,342.00	$8,238,262.00	2.78
GENERAL SUPPLEMENTAL	12.29	$86.03	$78.29	$7,499,646.00	$7,369,706.00	1.76
RURAL SERVICES BASIC	10.48	$73.33	$66.73	$2,752,499.00	$2,731,864.00	0.76
E IOWA COMM COLLEGE	4.13	$28.94	$23.41	$2,548,330.00	$2,235,648.00	13.99
COUNTY DEBT SERVICE	1.70	$11.87	$11.63	$1,085,426.00	$1,154,396.00	-5.97
PIKE TOWNSHIP ATALISSA FIR	1.61	$11.28	$10.58	$1,269.00	$1,268.00	0.08
PIKE TOWNSHIP	1.08	$7.56	$7.03	$15,530.00	$15,239.00	1.91
COUNTY ASSESSOR	1.01	$7.06	$6.62	$615,431.00	$622,907.00	-1.20
COUNTY AG EXTENSION	0.57	$3.96	$3.65	$345,396.00	$343,880.00	0.44
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00	$700.00	$626.00	$27,619,281.00	$26,836,403.00	

Special Assessments Due

$235.00 043756 2026 DRAINAGE DISTRICT LD

Save time and avoid lines by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

DELINQUENCY: Taxes are due on 1 September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark on September or March. Mailed on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will result in a penalty. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without penalty. Delinquent taxes accrue 1.5% per month interest rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.

PARTIAL PAYMENTS: Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to make payments on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your county's refund policy. Contact the Treasurer's office to determine the refund policy.

TAX SALE: Certain delinquent taxes are advertised each year during the two weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill as provided under Iowa Code Chapter 446. Any unpaid tax or special charge is sold at Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar for the redemption. A property owner or qualified lienholder may redeem within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.

ELDERLY AND DISABLED, SENIOR CITIZEN AND DISABLED CITIZEN'S STATE CREDITS AND MOBILE HOME STATE CREDITS:

You may be eligible for the credit if you:

- 65 or older by December 31, 2025, and have a household income less than $26,895 OR
- Totally disabled and 18 or older as of December 31, 2025, and have a household income less than $26,895 OR
- 65 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
- 20 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

You must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. The program: Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.

PARTIAL PAYMENTS: The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.

RETURNED PAYMENTS: If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the due dates, INTEREST WILL ALSO BE CHARGED.

HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS: These credits must be applied for at the County Assessor's office. To file contact the Assessor for information.

TAXABLE VALUATION: The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your taxes is itemized on the front for your information. You may protest your valuation which is set by the County Assessor.

CHANGE OF ADDRESS: Please make sure you notify us when you move so that we may send notices to the correct address.

Please write your Parcel # on your March 2027 payment to ensure proper posting of your payment.

Payment Options:

Pay Online at www.iowatreasurers.org for Payments by eCheck, Discover, Mastercard or Visa. A non-refundable fee of 2.25% (minimum $1.95) will be charged. Electronic payments will be assessed a .25 cent charge.

Pay by Mail: Checks (Payable in U.S. funds), Money Orders or Visa (with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $1.95 will be charged).

Please mail to: Pike Township, County Treasurer

Cardholder's Name: _____

Billing Address: _____

City / State / ZIP: _____

Phone Number: _____

Please write your Parcel # on your September 2026 payment to ensure proper posting of your payment.

Payment Options:

Pay Online at www.iowatreasurers.org for Payments by eCheck, Discover, Mastercard or Visa. A non-refundable fee of 2.25% (minimum $1.95) will be charged. Electronic payments will be assessed a .25 cent charge.

Pay by Mail: Checks (Payable in U.S. funds), Money Orders or Visa (with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $1.95 will be charged).

Please mail to: Pike Township, County Treasurer

Cardholder's Name: _____

Billing Address: _____

City / State / ZIP: _____

Phone Number: _____

2026/2027 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710300002 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W NE SW ACRES: 40.830

Receipt # 073909

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

15(a) of 20

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$23,490.00	$13,962.00	$17,050.00	$12,593.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$23,490.00**	**$13,962.00**	**$17,050.00**	**$12,593.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$13,962.00		$12,593.00
LEVY RATES:		25.2248800		24.7888900
GROSS TAX:		$352.19		$312.17
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$12.47		$12.96
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$340.00**		**$300.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
See reverse for details	
Tax sale certificate:	No

Owner(s): STATE OF IOWA

Net Tax Due: $199.00 **Date Paid:** _____
Due by September 2026 **Check #** _____

Net Tax Due: $194.00 **Date Paid:** _____
Due by March 2027 **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 073909
Parcel Number: 0710300002
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$194.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 073909
Parcel Number: 0710300002
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$393.00

Sept 1, 2026
$199.00

Please provide a phone numb

☐ Check if you have an address change

STOP If your taxes are paid by your bank in

Tax Dollars for Emergency Management Co

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by t: FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	53.26	$181.10	$158.41	$4,288,412.00	$4,123,233.00	4.01
GENERAL BASIC	13.88	$47.18	$41.94	$8,467,342.00	$8,238,262.00	2.78
GENERAL SUPPLEMENTAL	12.29	$41.78	$37.52	$7,499,646.00	$7,369,706.00	1.76
RURAL SERVICES BASIC	10.48	$35.62	$31.98	$2,752,499.00	$2,731,864.00	0.76
E IOWA COMM COLLEGE	4.13	$14.05	$11.22	$2,548,330.00	$2,235,648.00	13.99
COUNTY DEBT SERVICE	1.70	$5.77	$5.57	$1,085,426.00	$1,154,396.00	-5.97
PIKE TOWNSHIP ATALISSA FIR	1.61	$5.48	$5.07	$1,269.00	$1,268.00	0.08
PIKE TOWNSHIP	1.08	$3.67	$3.37	$15,530.00	$15,239.00	1.91
COUNTY ASSESSOR	1.01	$3.43	$3.17	$615,431.00	$622,907.00	-1.20
COUNTY AG EXTENSION	0.56	$1.92	$1.75	$345,396.00	$343,880.00	0.44
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00	$340.00	$300.00	$27,619,281.00	$26,836,403.00	

Special Assessments Due

$53.00 045349 2026 DRAINAGE DISTRICT LD

[illegible] pay taxes and obtain tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

[illegible] Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US [illegible] postmark on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April [illegible] will receive interest on the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month [illegible] Delinquent interest accrues 1.5% per month, prorated to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or [illegible] refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.

[illegible] YOUR STATEMENT. Failure to receive a bill or statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be [illegible] taxes are all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your [illegible] refund policy. Contact the Treasurer's office for questions regarding the refund policy.

[illegible] delinquent taxes are sold at the courthouse within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill [illegible] to Code Chapter 446. Any unpaid taxes are offered at Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. [illegible] redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.

[illegible] AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:

[illegible]

- 65 or older by December 31, 2025, and have a household income less than $26,895 OR
- Totally disabled and 65 years of age or older on December 31, 2025, and have a household income less than $26,895 OR
- 18 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
- 18 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home

[illegible] Supplemental Security Income and the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due [illegible] Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.

[illegible] PAYMENTS: The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. [illegible] not be [illegible] Special Assessments, Drainage, or Tax Sale Redemptions.

[illegible] CHECKS: If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is [illegible] [illegible] INTEREST WILL ACCRUE.

[illegible] VETERAN, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS: These credits must be applied for at the County Assessor's [illegible] Please contact the Assessor for information.

[illegible] TAXES: The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your [illegible] is based on the budgets submitted by each taxing authority. You may protest your valuation which is set by the County Assessor.

[illegible] ADDRESS: Please make sure we have your correct address so that we may send notices to the correct address.

[illegible] [illegible] your March 2027 payment to ensure proper posting of your payment.

[illegible]

[illegible] Debit Cards, Credit Cards (Discover, Mastercard or Visa). A non-refundable fee of 2.25% [illegible] charged. eCheck payments will be assessed a .25 cent charge.

[illegible] Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible] fee of $1.50 will be charged)

[illegible] Make checks payable to: Muscatine County Treasurer

[illegible] PARCEL #: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

[illegible] [illegible] your September 2026 payment to ensure proper posting of your payment.

[illegible]

[illegible] Debit Cards, Credit Cards (Discover, Mastercard or Visa). A non-refundable fee of 2.25% [illegible] charged. eCheck payments will be assessed a .25 cent charge.

[illegible] Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible] fee of $1.50 will be charged)

[illegible] Make checks payable to: Muscatine County Treasurer

[illegible] PARCEL #: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

2026/2027 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710400001 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W NW SE ACRES: 41.050

Receipt # 059260

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.** 18(a) of 20

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$19,450.00	$11,561.00	$12,330.00	$9,107.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$19,450.00**	**$11,561.00**	**$12,330.00**	**$9,107.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$11,561.00		$9,107.00
LEVY RATES:		25.2248800		24.7888900
GROSS TAX:		$291.62		$225.75
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$9.02		$9.37
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$282.00**		**$216.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
See reverse for details	
Tax sale certificate:	No

Owner(s): STATE OF IOWA

Net Tax Due: $205.00 **Date Paid:** _____
Due by September 2026 **Check #** _____

Net Tax Due: $200.00 **Date Paid:** _____
Due by March 2027 **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 059260
Parcel Number: 0710400001
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$200.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 059260
Parcel Number: 0710400001
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$405.00

Sept 1, 2026
$205.00

Please provide a phone numb

☐ Check if you have an address change

If your taxes are paid by your bank in

Taxing Authority	Distribution of your current year taxes % Of Total	Full Year	Last Year	Total property taxes levied by [illegible] Full Year	Last Year	Percent +/-
WEST LIBERTY COMM SCHOOL	53.26	$150.21	$114.06	$4,288,412.00	$4,123,233.00	4.01
GENERAL BASIC	13.88	$39.15	$30.20	$8,467,342.00	$8,238,262.00	2.78
GENERAL SUPPLEMENTAL	12.29	$34.66	$27.01	$7,499,646.00	$7,369,706.00	1.76
RURAL SERVICES BASIC	10.48	$29.54	$23.03	$2,752,499.00	$2,731,864.00	0.76
E IOWA COMM COLLEGE	4.13	$11.64	$8.07	$2,548,330.00	$2,235,648.00	13.99
COUNTY DEBT SERVICE	1.70	$4.78	$4.01	$1,085,426.00	$1,154,396.00	-5.97
PIKE TOWNSHIP ATALISSA FIR	1.61	$4.54	$3.65	$1,269.00	$1,268.00	0.08
PIKE TOWNSHIP	1.08	$3.05	$2.43	$15,530.00	$15,239.00	1.91
COUNTY ASSESSOR	1.01	$2.84	$2.28	$615,431.00	$622,907.00	-1.20
COUNTY AG EXTENSION	0.56	$1.59	$1.26	$345,396.00	$343,880.00	0.44
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00	$282.00	$216.00	$27,619,281.00	$26,836,403.00	

Special Assessments Due

$123.00 044730 2026 DRAINAGE DISTRICT LD

[illegible] by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck).
Convenience fees charged as applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

[illegible] Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US [illegible] ice postmark or September 30 for March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April [illegible] will cause interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month [illegible] interest. Delinquent taxes accrue 1.5% per month. Interest is rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or [illegible] be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.

[illegible] OUR STATEMENTS. Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be [illegible] ensure that all [illegible] are paid on time. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your [illegible] refund policy. Contact the Treasurer's office to determine the refund policy.

[illegible] delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill [illegible] Iowa Code Chapter 446. Any unpaid taxes are sold to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. [illegible] of taxes. If property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.

[illegible] 65 OR OLDER CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:

[illegible]

- 65 or older by December 31, 2025, and have a household income less than $26,895 OR
- Totally disabled and 16 years of age by December 31, 2025, and have a household income less than $26,895 OR
- 65 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
- 65 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

[illegible] must file a claim with the County Treasurer on or before the preceding the fiscal year in which the property taxes are due.
[illegible] from Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.

[illegible] PAYMENTS: The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. [illegible] payments are NOT allowed on Special Assessments, Drainage or Tax Sale Redemptions.

[illegible] CHECKS: If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is [illegible] after the 1st of the month, INTEREST WILL ALSO BE CHARGED.

[illegible] MILITARY DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS: These credits must be applied for at the County Assessor's [illegible] Please contact the Assessor for information.

[illegible] TAXES: The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your [illegible] is detailed on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.

[illegible] OF ADDRESS: Please notify us and notify us when you move so that we may send notices to the correct address.

[illegible] your March 2027 payment to ensure proper posting of your payment.

[illegible]

[illegible] by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25%, [illegible] Checks payments will be assessed a .25 cent charge.

[illegible] (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible])

[illegible] Make Check payable to Muscatine County Treasurer

[illegible] (Write-In): _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

[illegible] September 2026 payment to ensure proper posting of your payment.

[illegible]

[illegible] by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25%, [illegible] Checks payments will be assessed a .25 cent charge.

[illegible] (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a [illegible])

[illegible] Make Check payable to Muscatine County Treasurer

[illegible] (Write-In): _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

2026/2027 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 1308300002 Tax District: FRMUF

Property Address:

Legal Description:
8-76-2W IRR TRACT N PRT GOV LOT 6 NE SW ACRES: 0.000

Receipt # 067012

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

2(a) of 2

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$0.00		$0.00
LEVY RATES:		25.2171400		25.5385900
GROSS TAX:		$0.00		$0.00
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$0.00		$0.00
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$0.00**		**$0.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
See reverse for details	
Tax sale certificate:	No

Owner(s): STATE CONSERVATION COMMISSION DNR

Net Tax Due: $61.00 **Date Paid:** _____ Net Tax Due: $56.00 **Date Paid:** _____
Due by September 2026 **Check #** _____ **Due by March 2027** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 067012
Parcel Number: 1308300002
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE CONSERVATION COMMISSION DNR

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$56.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 067012
Parcel Number: 1308300002
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

1 **Deed/Cont:** STATE CONSERVATION COMMISSION DNR

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$117.00

Sept 1, 2026
$61.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone numb _____

1308300002

Tax Dollars for Emergency Management Cou

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by ta: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$345,396.00	$343,880.00	0.44
E IOWA COMM COLLEGE	0.00	$0.00	$0.00	$2,548,330.00	$2,235,648.00	13.99
COUNTY DEBT SERVICE	0.00	$0.00	$0.00	$1,085,426.00	$1,154,396.00	-5.97
FRUITLAND TOWNSHIP	0.00	$0.00	$0.00	$60,222.00	$61,232.00	-1.65
COUNTY ASSESSOR	0.00	$0.00	$0.00	$615,431.00	$622,907.00	-1.20
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
GENERAL BASIC	0.00	$0.00	$0.00	$8,467,342.00	$8,238,262.00	2.78
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,752,499.00	$2,731,864.00	0.76
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$7,499,646.00	$7,369,706.00	1.76
MUSCATINE COMM SCHOOL	0.00	$0.00	$0.00	$21,555,333.00	$21,893,306.00	-1.54
Total	0.00	$0.00	$0.00	$44,929,625.00	$44,651,201.00	

Special Assessments Due
$117.00 043897 2026 DRAINAGE DISTRICT #1

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

2(b) of 2

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2025, and have a household income less than $26,895 OR
   - Totally disabled and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
   - 70 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2027 payment to ensure proper posting of your payment.

2 **Payment Options:**

Online at www.iowatreasurers.org, payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2026 payment to ensure proper posting of your payment.

1 **Payment Options:**

Online at www.iowatreasurers.org, payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

POS Reorder # 2411003

2026/2027 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 1308300003 Tax District: FRMUF

Property Address:

Legal Description:
8-76-2W N 7 AC GOV LOT 5 W 1/2 SW ACRES: 0.000

Receipt # 075875

30-14267
12532695.1
2411003

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine County Tax Bill for Assessment year 2025, payable September 2026 and March 2027.

Taxes for July 1, 2025, through June 30, 2026. Based on 2025 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

1(a) of 2

	2025 (This Year)		2024 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$0.00		$0.00
LEVY RATES:		25.2171400		25.5385900
GROSS TAX:		$0.00		$0.00
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$0.00		$0.00
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$0.00**		**$0.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
See reverse for details	
Tax sale certificate:	No

Owner(s): STATE CONSERVATION COMMISSION DNR

Net Tax Due: $27.00 **Date Paid:** _____
Due by September 2026 **Check #** _____

Net Tax Due: $22.00 **Date Paid:** _____
Due by March 2027 **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2027 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2027
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2027

Receipt #: 075875
Parcel Number: 1308300003
YEAR-2027 PAYMENT NUMBER - 02
Group #:

2

Deed/Cont: STATE CONSERVATION COMMISSION DNR

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2027
$22.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2026 payment

Make checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay online at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 075875

1st Half Payment Stub due by September, 2026
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2026

Parcel Number: 1308300003
YEAR-2026 PAYMENT NUMBER - 01
Group #:

1

Deed/Cont: STATE CONSERVATION COMMISSION DNR

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$49.00

Sept 1, 2026
$27.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone numb _____

1308300003

Tax Dollars for Emergency Management Cou[illegible]

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by tax: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$345,396.00	$343,880.00	0.44
FRUITLAND TOWNSHIP	0.00	$0.00	$0.00	$60,222.00	$61,232.00	-1.65
GENERAL BASIC	0.00	$0.00	$0.00	$8,467,342.00	$8,238,262.00	2.78
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00	$615,431.00	$622,907.00	-1.20
E IOWA COMM COLLEGE	0.00	$0.00	$0.00	$2,548,330.00	$2,235,648.00	13.99
COUNTY DEBT SERVICE	0.00	$0.00	$0.00	$1,085,426.00	$1,154,396.00	-5.97
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,752,499.00	$2,731,864.00	0.76
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$7,499,646.00	$7,369,706.00	1.76
MUSCATINE COMM SCHOOL	0.00	$0.00	$0.00	$21,555,333.00	$21,893,306.00	-1.54
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	0.00	$0.00	$0.00	$44,929,625.00	$44,651,201.00	

Special Assessments Due
$49.00 043453 2026 DRAINAGE DISTRICT #1

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck).
Convenience fees charged as applicable and non-refundable.

1(b) of 2

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2025, and have a household income less than $26,895 OR
   - Totally disabled and 18 years of age by December 31, 2025, and have a household income less than $26,895 OR
   - 70 or older by December 31, 2025, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2025, and have a household income less than $26,895, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM CREDITS, AND EXEMPTIONS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2027 payment to ensure proper posting of your payment.

2

Payment Options:

Online at www.iowatreasurers.org, payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2026 payment to ensure proper posting of your payment.

1

Payment Options:

Online at www.iowatreasurers.org, payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

POS Reorder # 2411003

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Iowa State Fair……...…….....$11,873.00
On July 20, 2026, the Iowa State Fairgrounds were damaged by a severe storm. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4448
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to the Iowa State Fairgrounds on July 20, 2026
Iowa State Fair
Claim dated July 21, 2026
AOS Claim ID: 4448

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 11,873.00
Executive Council Allocation		$ 11,873.00
Less:		
Previous payments	$ 0.00	
This payment	11,873.00	
Total		$ 11,873.00
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Iowa State Fair in the amount of $11,873.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randy Jones, Police Chief, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair

IowaStateFair | NOTHING COMPARES

P.O. BOX 57130 | DES MOINES, IOWA 50317 P 515.262.3111 F 515.262.6906 IOWASTATEFAIR.ORG

September 17, 2026

Tammy Hollingsworth
Office of Auditor of State
Lucas State Office Building
321 E 12th St 2nd Floor
Des Moines, IA 50319

Dear Ms. Hollingsworth,

Regarding Claim #4448, please find enclosed the invoices and payment information for the repairs from the storm damage that occurred on July 20, 2026. I would like to request a payment of $11,873 as reimbursement for this repair. There will be no other expenses for this claim, and it can be closed.

Thank you for your consideration.

Sincerely,

Cindy Lundeen
Accountant

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to the Iowa State Fairgrounds on July 20, 2026
Iowa State Fair
Claim dated July 21, 2026
AOS Claim ID: 4448

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Iowa State Fair is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,873.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randy Jones, Police Chief, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Heather Hackbarth, Department of Management

Payment Date:	8/4/2026
Payment Number:	ACH260804-49
Payment Amount:	$ 19,450.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: John's Tree Service
727 SE 28th St
Des Moines, IA 50317

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	11981	7/21/2026	Storm Work	3,850.00	0.00	3,850.00
Bill	11954	7/29/2026	Tree Removal and Trimming	15,600.00	0.00	15,600.00
				Payment Total:		$ 19,450.00

$2000 of invoice 11981 was payment for storm damage.

Payment Date:	8/10/2026
Payment Number:	ACH260810-14
Payment Amount:	$ 4,830.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Des Moines Steel Fence Co Inc
2045 NE 46th Ave Ste A
Des Moines, IA 50313

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	67532	7/31/2026	Repair Fence on 30th and by Horseshoe Court	1,475.00	0.00	1,475.00
Bill	67535	7/31/2026	Temp Fence for Crow Tow Impound Location	3,355.00	0.00	3,355.00
				Payment Total:		$ 4,830.00

$1175 of invoice 67532 was payment for storm damage.

Payment Date:	8/10/2026
Payment Number:	ACH260810-04
Payment Amount:	$ 6,183.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: American Aluminum Seating Inc
PO Box 1468
Marshalltown, IA 50158

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	10167	8/4/2026	Repair/Replace Bleachers due to Storm Damage	6,183.00	0.00	6,183.00
				Payment Total:		$ 6,183.00

Payment Date:	8/28/2026
Payment Number:	ACH260828-02
Payment Amount:	$ 14,920.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Absolute Concrete Construction Inc dba Absolute Group
1800 Burr Oak Blvd
PO Box 430
Granger, IA 50109

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	23168	8/20/2026	Job No 02IASTFAIR - Grounds Maintenance	14,920.00	0.00	14,920.00
				Payment Total:		$ 14,920.00

$2,515 of this invoice was for the storm damage.

Invo

Date: 07/21/2026
From: Josh Modde

727 SE 28th Street Des Moines, IA 50317 515-262-6582

Invoice For

Iowa State Fairgrounds
P.O. Box 57130
Des Moines, IA 50317

Location

Dean Ave
Des Moines, IA 50317

Customer Contact

payables@iowastatefair.org

Dean Ave 50317

Terms

Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Broken limbs in pine and sycamore trees by swine building. Other broken trees and limbs. All cleaned up hauled away.	$ 1,850.00	$ 1,850.00
2) Storm Work Broken top out of oak on bleachers by horse shoe park. clean up down part.	$ 2,000.00	$ 2,000.00

Due upon receipt. Any balances not paid within 30 days will be subject to a late fee of $30.00.

SUBTOTAL	$ 3,850.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 3,850.00
DUE DATE	08/20/2026

Signature

x

Please sign here to accept the terms and conditions

Contacts

Frank
515-210-5037

Assigned To

Spud
Office: (515) 262-6582

Sales Reps

Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675

Des Moines Steel Fence Co., Inc.

2045 NE 46th Ave
Suite A
Des Moines,IA 50313

DES MOINES STEEL FENCE
515-270-6227
dsmfence.com

Invoice

Date	Invoice #
7/31/2026	67532

Bill To	Installed at or Shipped To
Iowa State Fair P.O. Box 57130 Des Moines,IA 50317	

Craftsmanship at its Finest!
Since 1922

P.O. No.	Terms	Due Date
	Net 10 days	8/10/2026

Description	Qty	Rate	Amount
Repair Barbwire on 30th St		300.00	300.00
Repair the tree damage by horseshoe pit		1,175.00	1,175.00

Total $1,475.00

Court costs & attorney fees charged if legal action is taken.

Phone #	Fax #	E-mail	Web Site
515-270-6227	515-270-2462	Stacy@dsmfence.com	www.dsmfence.com

American Aluminum Seating, Inc.
P.O. Box 1468
3111 S. 8th St.
Marshalltown, IA 50158

Phone: 641-753-3764

INVOICE

Invoice Number: 10167
Invoice Date: Aug 4, 2026
Page: 1

Bill To:	Ship to:
Iowa State Fair P.O. Box 57130 Des Moines, IA 50317	Iowa State Fair P.O. Box 57130 Des Moines, IA 50317

Customer ID	Customer PO	Payment Terms	
Iowa State Fair	Scott Wurth	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Contract Carry	8/4/26	9/3/26

Quantity	Item	Description	Unit Price	Amount
1.00		Des Moines, IA		
1.00	505001	BP5_15a_clf	4,003.00	4,003.00
2.00	400511	PLK 2x10x1-3/4" PAT Ano 15'	201.50	403.00
1.00		W/Hardware		
1.00	999998	Row 1 Replacement on 5 Row Bleacher	147.00	147.00
1.00	INSTALL	Installation	1,130.00	1,130.00

Subtotal	5,683.00
Sales Tax	
Freight	500.00
Payment/Credit Applied	
TOTAL	**6,183.00**

Check/Credit Memo No:

Please pay from this invoice. Note our Invoice # on your check. Past due invoices will be assessed a service charge of 1.5% per month.
Thank you for your business!

INVOICE

Absolute Group Co
PO Box 430
1800 Burr Oak Blvd
Granger, IA 50109

Phone: (515) 497-6119
Fax: (515) 497-6120

Invoice Number
23168
Invoice Date
8/20/2026

Bill To: Iowa State Fair
3000 East Grand Ave

Des Moines, IA 50317

Re: Edgar Misc Jobs
ISF August Work

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
02EDGARMIS			Net 30 Days	9/19/2026

Quantity	Description	U/M	Rate/Unit	Price
183.00	August Labor Hours	HR	60.00	10,980.00
1.00	Round Mulch	LS	725.00	725.00
1.00	Round Rock Chips	LS	700.00	700.00
60.00	7/30 Retaining Wall Hours	HR	35.25	2,115.00
1.00	7/30 Retaining Wall Material	LS	400.00	400.00

When you provide a check as payment, you authorize us either to use info from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

Subtotal	$	14,920.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**14,920.00**

Thank you for your business!

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Iowa State Fair……...…….....$7,450.00
On July 3, 2026, wireless access points, security camera and network switches were damaged due to lightning strike. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4412
TOS Job # 3147

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages to Wireless Access Points, Security Camera and Network Switches Due to Lightning Strike on July 3, 2026
Iowa State Fair
Claim dated July 10, 2026
AOS Claim ID: 4412

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 7,450.00
Executive Council Allocation		$ 7,450.00
Less:		
Previous payments	$ 0.00	
This payment	7,450.00	
Total		$ 7,450.00
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Iowa State Fair in the amount of $7,450.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair

IowaStateFair | NOTHING COMPARES

P.O. BOX 57130 | DES MOINES, IOWA 50317 P 515.262.3111 F 515.262.6906

August 15, 2026

Tammy Hollingsworth
Office of Auditor of State
Lucas State Office Building
321 E 12th St 2nd Floor
Des Moines, IA 50319

Dear Ms. Hollingsworth,

Regarding Claim #4412, please find enclosed the invoices and payment information for the repairs from the lightning strike that occurred on July 3, 2026. I would like to request a payment of $7,450 as reimbursement for this repair. Please note the actual invoices are slightly higher, but we are only requesting the approved amount. There will be no other expenses for this claim, and it can be closed.

Thank you for your consideration.

Sincerely,

Cindy Lundeen
Accountant

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Wireless Access Points, Security Camera and Network Switches Due to Lightning Strike on July 3, 2026
Iowa State Fair
Claim dated July 10, 2026
AOS Claim ID: 4412

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 State Fair is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,450.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Heather Hackbarth, Department of Management

Storm damage replacements

Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: **US5912573**
Invoice Date: 2026/07/30
Payment status: Authorized

Billing Address

Iowa State Fair
Joe Kunkel
3000 E Grand Ave
Des Moines, IA, 50317, US
+1 515 262 3111

Shipping Address

Iowa State Fair
Joe Kunkel
3000 E Grand Ave
Des Moines, IA, 50317, US
+1 515 262 3111

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	**Switch Pro XG 8 PoE (US Version)** USW-Pro-XG-8-PoE	851762	2	$499.00	$0.00	$998.00
	Memory Surcharge Fee		2	$39.00		$78.00

Total Amount	$998.00
Shipping Amount	$11.00
Surcharge Amount Before Tax	$78.00
Total	**$1,087.00**

INVOICE

INTEK Technology Solutions
2905 NE 44th Ct
Des Moines, IA 50317-4021

Brandon@intek.services
+1 (515) 904-8990
www.Intek.services

Bill to
Iowa State Fair

Ship to
Iowa State Fair

Invoice details
Invoice no.: 1281980
Terms: Net 15
Invoice date: 07/27/2026
Due date: 08/11/2026

#	Product or service	Qty	Rate	Amount
1.	**Alta 8 Door Control Box**	1	$3,065.15	$3,065.15
2.	**Alta 4 Door Control Box**	1	$1,887.88	$1,887.88
3.	**Shipping**	1	$75.39	$75.39

Total **$5,028.42**

Ways to pay

BANK

Contact INTEK to pay.

Note to customer

Avigilon Alta door controllers - Iowa State Fair. Ref Openpath SO117296 / PO 26-ISF-DR-RP.

View and pay

Combined Systems Technology, Inc.
2165 NW 108th Street
Suite D
Clive, IA 50325
(515) 270-5300

Date	Invoice
07/16/2026	178973
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Accounts Payable P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference	
NET ON RECEIPT	78050	Order #18486	

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
RUCKUS T750SE 802.11ax Outdoor Wireless Access Point, 4x4:4 Stream, 120-Degree Sector antenna included and option to attach external antennae, 2.4GHz and 5GHz concurrent dual band, (1x) 2.5G Ethernet port, (1x) 10/100/1000 Ethernet ports, 100-240 Vac, POE in and PSE out, Fiber SFP/SFP+, GPS, IP-67 Outdoor enclosure, -40 to 65C Operating Temperature. Mounting bracket included. Does not include power adapter Serial Number(s): 472543015663, 472543015706, 472543015734	3.00	$1,780.00	$5,340.00
		Total Products & Other Charges:	**$5,340.00**

Make checks payable to Combined Systems Technology, Inc.	**Invoice Subtotal:**	$5,340.00
	Sales Tax:	$0.00
	Invoice Total:	**$5,340.00**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$5,340.00**

A restocking charge of up to 25% may be applied to all returned equipment or cancelled agreements.
All invoices are subject to a finance charge of 1.5% per month, or 18% per annum when past due. Any account placed for collection will also incur collection fees.

NOTE: If you choose to pay by credit card, a 3.5% handling fee will be charged.

Thank you for doing business with CST! "Celebrating Over 44 Years of Technology Excellence!"

amazon business

Invoice

Invoice # **1DR3-V9HJ-PQRD** | **July 27, 2026**

Invoice summary

Payment due by August 26, 2026

Item subtotal before tax	$ 712.85
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 712.85
Tax	$ 0.00
Amount due	**$ 712.85 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410669732383
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account #	AUY7M3NPCXL6Y
Payment terms	Net 30
Purchase date	24-Jul-2026
Purchased by	Joe Kunkel
PO #	IT
GL code	78050

Registered business name

IOWA STATE FAIR

Bill to

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Ship to

Joe Kunkel
Iowa State Fair
3000 E Grand Ave
Des Moines, IA 50317

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	GOLDENMATE 600VA/360W Lithium UPS Battery Backup & Surge Protector, Gray ASIN: B0GJ5R1H5B Sold by: Shandong Goldencell Power Technology Co., Ltd. Order # 114-5422691-4366636	2	$152.99	$305.98	0.000%

amazon business

Invoice

Invoice # **1DR3-V9HJ-PQRD**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	GOLDENMATE 1000VA/600W Lithium UPS Battery Backup and Surge Protector, Backup Battery Power Supply with LiFePO4 Batteries(153.6 Wh), Sinewave UPS System, 10 Years Lifespan, 8-Outlets, LCD Display ASIN: B0D5QTQKDQ Sold by: Shandong Goldencell Power Technology Co., Ltd. Order # 114-5422691-4366636	2	$189.99	$379.98	0.000%
3	Neaties Heavy Duty Clothes Hangers 18 Pack - Made in the USA - 8lb Capacity Plastic Hangers for Adult Clothing - Durable for Pants, Coats, Jackets, or Jeans - White ASIN: B07NVWMNBD Sold by: Neaties Home LLC Order # 114-5422691-4366636	1	$26.89	$26.89	0.000%

Total before tax	$712.85
Tax	$0.00
Amount due	**$712.85**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

BankersTrust Member FDIC

BL ACCT 00100578-10000000
IOWA STATE FAIR
Account Number: ####-####-####-2184
Page 1 of 7

VISA

Account Summary

Billing Cycle		07/31/2026
Days In Billing Cycle		31
Previous Balance		$44,714.76
Purchases	+	$35,102.35
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$302.22-
Payments	-	$44,714.76-
Other Charges	+	$77.19
Finance Charges	+	$0.00
NEW BALANCE		**$34,877.32**

Credit Summary

Total Credit Line	$140,000.00
Available Credit Line	$105,122.68
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (800) 221-5920
Lost or Stolen Card: (866) 839-3485

Go to www.ezcardinfo.com

Write us at PO BOX 1991, DES MOINES, IA 50305-1991

Payment Summary

NEW BALANCE	**$34,877.32**
MINIMUM PAYMENT	**$34,877.32**
PAYMENT DUE DATE	**08/26/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Corporate Activity

TOTAL CORPORATE ACTIVITY **$44,714.76-**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/10	07/10	74388916190111111111111	AUTO PMT FROM ACCT 060258	$44,714.76-

Important Information About Your Account

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. YOUR ACCOUNT WILL BE AUTOMATICALLY PAID THROUGH A DIRECT DEBIT OF YOUR CHECKING OR SAVINGS ACCOUNT ON 08/10/26 PER YOUR AGREEMENT WITH US. THE DEBIT AMOUNT THIS MONTH IS $34877.32

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT - *

BANKERS TRUST COMPANY
PO BOX 1991
DES MOINES IA 50305-1991

BankersTrust Member FDIC

Account Number
2184

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/31/26	$34,877.32	$34,877.32	08/26/26

AMOUNT OF PAYMENT ENCLOSED

$ _____.__

BL ACCT 00100578-10000000
IOWA STATE FAIR
PO BOX 57130
3000 E GRAND AVENUE
DES MOINES IA 50317

41230

MAKE CHECK PAYABLE TO:

BANKERS TRUST COMPANY
PO BOX 1991
DES MOINES IA 50305-1991

e-Statement

21 4485 7850 0006 2184 03487732 03487732 1

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

LOST OR STOLEN : INTERNATIONAL CALL, COLLECT (727)570-4881

Please provide a legal document evidencing your name change, such as a court document.
Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone ( ) -

Business Phone ( ) -

Cell Phone ( ) -

E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature

1370

43118 - 41230

Cardholder Account Summary				
COMMUNICATIO DEPT #### #### #### 4981	Payments & Other Credits $0.00	Purchases & Other Charges $2,300.07	Cash Advances $0.00	Total Activity $2,300.07

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/07	07/08	PPLN10	24055236188814022927067	AVTECH SOFTWARE, INC. 401-628-1600 RI	$899.95
07/17	07/19	PPLN10	24055236198825908976638	AVTECH SOFTWARE, INC. 401-628-1600 RI	$1,400.12

Cardholder Account Summary				
INTERIM EVENTS #### #### #### 4100	Payments & Other Credits $0.00	Purchases & Other Charges $3,139.86	Cash Advances $0.00	Total Activity $3,139.86

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/20	07/21	PPLN10	24692166201407361572833	IN *DON WHITE & SON SODDI 515-2892140 IA	$100.00
07/20	07/22	PPLN10	24121576202000201200077	TOWELSUPERCENTER 000-0000000 GA	$1,978.15
07/21	07/22	PPLN10	24137466203600228258266	HOBBY LOBBY ECOMM 405-745-1100 OK	$329.03
07/21	07/22	PPLN10	24011346203100024941228	SP SPINARTUSA SPINARTUSA.CO ID	$158.00
07/27	07/28	PPLN10	24492166209100003614402	SP RHINESTONEJEWELRY RHINESTONEJEW NY	$272.99
07/27	07/29	PPLN10	24941686209340433051866	GIT N GO 16 HARTFORD IA	$40.00
07/30	07/31	PPLN10	24137466212001647361675	USPS PO 1824330003 DES MOINES IA	$259.13
07/30	07/31	PPLN10	24137466212001647361592	USPS PO 1824330003 DES MOINES IA	$2.56

Cardholder Account Summary				
MAINTENANCE . #### #### #### 0166	Payments & Other Credits $0.00	Purchases & Other Charges $1,810.95	Cash Advances $0.00	Total Activity $1,810.95

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/01	07/03	PPLN10	24061066183016016496699	DEE ZEE OUTLET DES MOINES IA	$399.99
07/09	07/10	PPLN10	24231686191816795426647	HARBOR FREIGHT TOOLS 803 DES MOINES IA	$49.99
07/13	07/14	PPLN10	24492166194100058802537	SP CLK SUPPLIES LLC CLKSUPPLIES.C ID	$66.29
07/18	07/19	PPLN10	24231686200827469733969	HARBOR FREIGHT TOOLS 803 DES MOINES IA	$249.94
07/20	07/22	PPLN10	24269796202500749288753	SQUEAKY CLEAN AUTO WASH PLEASANT HILL IA	$4.84
07/25	07/26	PPLN10	24793386206002576862223	NTE 5432 Des Moines IA	$372.03
07/24	07/26	PPLN10	24793386205004260332225	NTE 5432 Des Moines IA	$363.98
07/28	07/29	PPLN10	24692166209405035268574	IN *POLAR PRODUCTS PLEASANT HILL IA	$2.89
07/28	07/29	PPLN10	24692166209405035268640	IN *POLAR PRODUCTS PLEASANT HILL IA	$119.25
07/29	07/30	PPLN10	24116416210718967573256	ARCHITECTURAL BUILDERS SU 844-809-3667 FL	$181.75

Cardholder Account Summary				
ELECTRIC DEPT #### #### #### 2166	Payments & Other Credits $0.00	Purchases & Other Charges $3,274.77	Cash Advances $0.00	Total Activity $3,274.77

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/09	07/10	PPLN10	24717056191151915642058	STATE FIRE MARSHAL DIV EL 515-7256147 IA	$36.71
07/09	07/10	PPLN10	24717056191151915642066	STATE FIRE MARSHAL DIV EL 515-7256147 IA	$2.48
07/09	07/10	PPLN10	24717056191151915643213	STATE FIRE MARSHAL DIV EL 515-7256147 IA	$90.00

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/09	07/10	PPLN10	2471705619115191564 3684	STATE FIRE MARSHAL DIV EL 515-7256147 IA	$1,335.00
07/10	07/12	PPLN10	2411641619171692722 5523	BIRDDOG LIGHTING 140-658-6597 MT	$301.84
07/15	07/16	PPLN10	2494166619633536400 0392	HALLET MATERIAL VANDALIA 515-263-1176 IA	$246.56
07/22	07/23	PPLN10	2494166620333816100 0285	HALLET MATERIAL VANDALIA 515-263-1176 IA	$436.64
07/23	07/24	PPLN10	2494166620433858000 0469	HALLET MATERIAL VANDALIA 515-263-1176 IA	$506.63
07/28	07/29	PPLN10	2494166620934055100 0226	HALLET MATERIAL VANDALIA 515-263-1176 IA	$318.91

Cardholder Account Summary

CAR POOL #### #### #### 4553	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$63.08	$0.00	$63.08

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/08	07/10	PPLN10	2425761619090031650 7585	CHAMP POWER WASH INC. 515-2617461 IA	$12.00
07/19	07/20	PPLN10	2442733620073025711 9217	MAVERIK #5338 BONDURANT IA	$51.08

Cardholder Account Summary

ENTRY . #### #### #### 7433	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$6,926.14	$0.00	$6,926.14

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/18	07/20	PPLN10	2469216620040613878 5331	UNITED 0162122047706 UNITED.COM TX MOYER/BENJAMIN 081526 DSM / DEN UA W X ABI UA W O	$302.90
07/18	07/20	PPLN10	2471705620087200208 5732	DELTA AIR 0062448927166 800-2211212 CA MOYER/BENJAMIN 081226 DTW / DSM DL E O DSM / /	$398.40
07/29	07/30	PPLN10	2405345621147679921 3860	AMERICAN AIR0010653503798 FORT WORTH TX DOMINQUEZ/ERNESTO 081226 AUS / DFW AA S X DFW / DSM AA S O DSM / DFW AA S X	$43.98
07/29	07/30	PPLN10	2405345621147679921 3902	AMERICAN AIR0012364236428 FORT WORTH TX DOMINQUEZ/ERNESTO 081226 AUS / DFW AA S X DFW / DSM AA S O DFW AA S X	$566.40
07/30	07/30	PPLN10	2405345621147682905 3369	AMERICAN AIR0012364260208 FORT WORTH TX RIDA/MARJORIE 081326 BDL / CLT AA M X CLT / DSM AA M O DSM / /	$517.20
07/29	07/31	PPLN10	2469216621140658683 5189	UNITED 0162125565890 UNITED.COM TX REICHARD/CHRISTOPHER 081226 JST / ORD UA H X ORD / DSM UA H O ORD UA H X JST UA H X	$761.70

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/29	07/31	PPLN10	24692166211406586835197	UNITED 0162125578580 UNITED.COM TX RIDA/MARJORIEM 081626 DSM / ORD UA Q X ORD / BDL UA Q O BDL /	$409.20
07/29	07/31	PPLN10	24692166211406587186673	UNITED 0164718476678 UNITED.COM TX	$16.11
07/29	07/31	PPLN10	24692166211406587186681	UNITED 0164718476679 UNITED.COM TX	$19.34
07/29	07/31	PPLN10	24692166211406587186699	UNITED 0164718476680 UNITED.COM TX	$22.56
07/29	07/31	PPLN10	24692166211406587186707	UNITED 0164718489323 UNITED.COM TX	$32.24
07/29	07/31	PPLN10	24692166211406587186715	UNITED 0164718489324 UNITED.COM TX	$19.34
07/29	07/31	PPLN10	24692166211406587459328	UNITED 0164718489832 UNITED.COM TX	$45.00
07/30	07/31	PPLN10	24053456211477221190858	AMERICAN AIR0012364427698 FORT WORTH TX NEFF/CHANCE 081626 SJT / DFW AA G X DFW / DSM AA G O DFW AA S X	$1,093.79
07/30	07/31	PPLN10	24053456212477420033049	AMERICAN AIR0012364502674 FORT WORTH TX HAYES/CODY 081626 LFT / DFW AA V X DFW / DSM AA V O DSM /	$448.20
07/30	07/31	PPLN10	24053456212477420064101	AMERICAN AIR0012364516647 FORT WORTH TX WINTER/WILL 081626 LBB / DFW AA V X DFW / DSM AA V O DSM / DFW AA K X	$950.40
07/31	07/31	PPLN10	24053456212477455050397	AMERICAN AIR0010653570617 FORT WORTH TX MADDOX/JAMES 082026 OKC / DFW AA N X DFW / DSM AA N O DSM / DFW AA Q X	$117.99
07/31	07/31	PPLN10	24053456212477455050405	AMERICAN AIR0012364529581 FORT WORTH TX MADDOX/JAMES 082026 OKC / DFW AA N X DFW / DSM AA N O DSM / DFW AA Q X	$469.40
07/31	07/31	PPLN10	24053456212477420112637	AMERICAN AIR0010653572243 FORT WORTH TX REESE/ANNA 082126 SAT / DFW AA L X DFW / DSM AA L O DSM / DFW AA G X	$98.00
07/31	07/31	PPLN10	24053456212477420112645	AMERICAN AIR0012364538501 FORT WORTH TX REESE/ANNA 082126 SAT DFW AA L X DSM AA L O DFW AA G X	$593.99

Cardholder Account Summary

ACCOUNTING . #### #### #### 4706	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$84.00-	$9,405.30	$0.00	$9,321.30

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/01	07/02	PPLN10	24011346182100159907759	WWW.UI.COM WWW.UI.COM NY	$2,123.00
05/27	07/07	PPLN10	70002406188777188880014	TRFR FRAUD TRANSACTION PURCH: 77.19 EUR	$77.19
07/09	07/09	PPLN10	24011346190100076874090	MICROSOFT#G170183796 MICROSOFT.COM WA	$32.24
07/09	07/10	PPLN10	24011346190100152317162	THERO REALTRUCK 187-72165446 FL	$1,283.99
07/09	07/10	PPLN10	24431066191464740056012	BESTBUY.COM 00994 BESTBUY.COM MN	$799.99
07/09	07/10	PPLN10	24431066191464740080129	BESTBUY.COM 00994 BESTBUY.COM MN	$799.99
07/09	07/10	PPLN10	24431066191464740137580	BESTBUY.COM 00994 BESTBUY.COM MN	$152.99
07/09	07/10	PPLN10	24431066191464740145302	BESTBUY.COM 00994 BESTBUY.COM MN	$152.99
07/10	07/12	PPLN10	24717056192161921608927	IA SECRETARY OF STATE 888-7678683 IA	$30.00
07/10	07/12		24011346192100094056132	CREDIT VOUCHER THERO REALTRUCK OCALA FL	$84.00-
07/14	07/15	PPLN10	24692166195401334783583	AMAZON MKTPL*YM8EK5FD3 Amzn.com/bill WA	$176.07
07/23	07/24	PPLN10	24431066205473200111948	BESTBUY.COM 00994 BESTBUY.COM MN	$839.93
07/23	07/24	PPLN10	24431066205473200215269	BESTBUY.COM 00994 BESTBUY.COM MN	$839.93
07/30	07/31	PPLN10	24011346211100129992027	WWW.UI.COM WWW.UI.COM NY	$890.00
07/30	07/31	PPLN10	24011346211100132868016	WWW.UI.COM WWW.UI.COM NY	$1,087.00
07/30	07/31	PPLN10	24431066211477216169891	BESTBUY.COM 00994 BESTBUY.COM MN	$119.99

Cardholder Account Summary

MARKETING . #### #### #### 5573	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$3,243.99	$0.00	$3,243.99

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/01	07/01	PPLN10	24692166182401320955596	USATODAY CO DIGITAL 888-426-0491 VA	$15.88
07/01	07/02	PPLN10	24793386182000226891228	FACEBK *ZACG4UVMD2 650-5434800 DE	$644.06
07/09	07/10	PPLN10	24692166190406807949715	DROPBOX*BVYNSS9S1SGP DROPBOX.COM CA	$19.99
07/09	07/10	PPLN10	24793386190001039003092	FACEBK *AS3HCUDND2 650-5434800 DE	$900.00
07/12	07/13	PPLN10	24445006193300808942388	TARGET T-0069 WDM IA	$83.90
07/12	07/13	PPLN10	24692166194409926635112	MICHAELS STORES 3101 W DES MOINES IA	$110.45
07/14	07/15	PPLN10	24011346196100035569280	HIGHTAIL HIGHTAIL.COM CA	$144.00
07/19	07/21	PPLN10	24943006201470971467559	AVID CORALVILLE IA	$115.98
07/21	07/22	PPLN10	24692166202408301096106	4IMPRINT, INC 4IMPRINT.COM WI	$173.92
07/22	07/23	PPLN10	24011346204100031308899	PODBEAN.COM PODBEAN.COM NV	$14.00
07/23	07/23	PPLN10	24793386204000119464228	FACEBK *J278EW9ND2 650-5434800 DE	$900.00
07/24	07/24	PPLN10	24692166205400417310783	APPLE.COM/US 800-676-2775 CA	$105.93
07/31	07/31	PPLN10	24692166212407098089819	USATODAY CO DIGITAL 888-426-0491 VA	$15.88

Cardholder Account Summary

PUBLIC SAFETY #### #### #### 7155	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$510.89	$0.00	$510.89

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/07	07/08	PPLN10	24000776188100028878061	INTERNATIONAL_ASSOCIAT FAIRSANDEXPOS MO	$20.00
07/13	07/14	PPLN10	24717056195151955249166	IA SECRETARY OF STATE 888-7678683 IA	$30.00
07/16	07/17	PPLN10	24492166197100061996489	HI-VIZ.COM* C74970 HOOKERPRINTIN FL	$460.89

Cardholder Account Summary

CONCESSIONS . #### #### #### 8375	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$56.65	$0.00	$56.65

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/06	07/08	PPLN10	2469216618840421974 1931	IN *CUSTOM AWARDS & EMBRO URBANDALE IA	$56.65

Cardholder Account Summary

MANAGERS OFFICE #### #### #### 5683	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$3,519.34	$0.00	$3,519.34

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/01	07/02	PPLN10	24445006183001047225823	METRO FARE AUTOLOAD 202-962-5711 DC	$60.75
07/07	07/08	PPLN10	24717056189131899342143	HOMEMAKERS FURNITURE 515-2762772 IA	$3,383.84
07/09	07/10	PPLN10	24445006191000979613386	METRO FARE AUTOLOAD 202-962-5711 DC	$33.75
07/11	07/12	PPLN10	24717056192181923552865	DSM PARKING TIBA DES MOINES IA	$41.00

Cardholder Account Summary

ADMISSIONS . #### #### #### 1422	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$587.00	$0.00	$587.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/06	07/07	PPLN10	24055236187812516374532	WALMART.COM 800-925-6278 AR	$250.00
07/07	07/08	PPLN10	24692166189405185718604	TST*THE BAKE SHOPPE Windsor Heigh IA	$132.00
07/28	07/29	PPLN10	24055236209838450278334	WALMART.COM 800-925-6278 AR	$205.00

Cardholder Account Summary

BARKSDALE CONCESSIONS #### #### #### 5722	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$218.22-	$341.50	$0.00	$123.28

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/03	07/05	PPLN10	24226386185026579928477	SAMSCLUB #6979 ANKENY IA	$123.28
07/22	07/23	PPLN10	24000776204100001696779	SP LIQUID I.V. SHOP.LIQUID-I CA	$218.22
07/23	07/26		24000776205100033605094	CREDIT VOUCHER SP LIQUID I.V. EL SEGUNDO CA	$218.22-

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN10 001	PURCHASE	G	$0.00	1.24166%(M)	14.9000%	$0.00	$0.00	0.0000%	$34,877.32
Cash									
CPLN06 001	CASH	A	$0.00	1.49166%(M)	17.9000%	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
Days In Billing Cycle: 31
** includes cash advance and foreign currency fees
APR = Annual Percentage Rate
[1] FCM = Finance Charge Method
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Payment Date:	8/4/2026
Payment Number:	ACH260804-44
Payment Amount:	$ 6,572.51

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Intek LLC
2905 44th Ct
Des Moines, IA 50317

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	1281979	7/27/2026	Security Camera	1,544.09	0.00	1,544.09
Bill	1281980	7/27/2026	Materials	5,028.42	0.00	5,028.42
				Payment Total:		$ 6,572.51

Payment Date:	7/21/2026
Payment Number:	ACH260721-14
Payment Amount:	$ 10,161.10

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Combined Systems Technology Inc
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	178624	7/6/2026	BRF Agreement Barracuda XDR	202.00	0.00	202.00
Bill	178778	7/8/2026	BRF Agreement RMM	268.95	0.00	268.95
Bill	178973	7/16/2026	Ruckus Wireless	5,340.00	0.00	5,340.00
Bill	178974	7/16/2026	Ruckus Wireless	3,688.17	0.00	3,688.17
Bill	178963	7/14/2026	Network Sensor	661.98	0.00	661.98
				Payment Total:		$ 10,161.10

Payment Date:	8/4/2026
Payment Number:	ACH260804-04
Payment Amount:	$ 14,547.91

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	14JF-YGWL-YQTQ	7/1/2026	Acct #AUY7M3NPCXL6Y Campground	1,731.85	0.00	1,731.85
Bill	1CKM-Q1GY-GH3Q	7/3/2026	Acct #AUY7M3NPCXL6Y Campground	264.18	0.00	264.18
Bill	19NT-1M63-YRPR	7/5/2026	Acct #AUY7M3NPCXL6Y Campground	196.69	0.00	196.69
Bill	1GWC-TMRH-11JK	7/6/2026	Acct #AUY7M3NPCXL6Y Campground	170.99	0.00	170.99
Bill	1KVT-L3GL-6FW7	7/23/2026	Acct #AUY7M3NPCXL6Y Cookie Supplies	251.94	0.00	251.94
Bill	19C7-7KJG-L16N	7/23/2026	Acct #AUY7M3NPCXL6Y IT	83.03	0.00	83.03
Bill	196L-GC3T-R9M7	7/24/2026	Acct #AUY7M3NPCXL6Y Maint - Janitorial	63.17	0.00	63.17
Bill	1T3Y-W6TL-MPXF	7/27/2026	Acct #AUY7M3NPCXL6Y Maint	8.49	0.00	8.49
Bill	1DR3-V9HJ-PQRD	7/27/2026	Acct #AUY7M3NPCXL6Y IT	712.85	0.00	712.85
Bill	1LWX-47PJ-HLHG	7/27/2026	Acct #AUY7M3NPCXL6Y Radios	283.75	0.00	283.75
Bill	1DR3-V9HJ-QJW9	7/27/2026	Acct #AUY7M3NPCXL6Y Ticketing	14.68	0.00	14.68
Bill	1DR3-V9HJ-QNXY	7/27/2026	Acct #AUY7M3NPCXL6Y IT	171.98	0.00	171.98
Bill	1DR3-V9HJ-R6DP	7/27/2026	Acct #AUY7M3NPCXL6Y Ticketing	19.98	0.00	19.98
Bill	1WKD-3GPD-HLCT	7/27/2026	Acct #AUY7M3NPCXL6Y Ticketing	401.28	0.00	401.28
Bill	16YP-X3HX-M9PT	7/27/2026	Acct #AUY7M3NPCXL6Y Ag Ed	552.75	0.00	552.75
Bill	1QMM-WVDQ-6DQM	7/28/2026	Acct #AUY7M3NPCXL6Y Cookie Supplies	200.40	0.00	200.40
Bill	1PK9-6196-N93Q	7/28/2026	Acct #AUY7M3NPCXL6Y IT	148.14	0.00	148.14
Bill	19N1-YXKG-LQHL	7/28/2026	Acct #AUY7M3NPCXL6Y Maint	104.49	0.00	104.49
Bill	1CR6-MKH4-JVQC	7/28/2026	Acct #AUY7M3NPCXL6Y Maint	145.02	0.00	145.02
Bill	1XJ7-4CJG-ML6D	7/28/2026	Acct #AUY7M3NPCXL6Y Ticketing	160.95	0.00	160.95
Bill	1PK9-6196-JYVQ	7/28/2026	Acct #AUY7M3NPCXL6Y Ag Ed	268.89	0.00	268.89

Payment Date:	8/4/2026
Payment Number:	ACH260804-04
Payment Amount:	$ 14,547.91

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Bill	1XJ7-4CJG-K336	7/28/2026	Acct #AUY7M3NPCXL6Y	Thrill Parks	1,361.80	0.00	1,361.80
Bill	144T-C37C-JCHV	7/28/2026	Acct #AUY7M3NPCXL6Y	Thrill Parks	1,361.80	0.00	1,361.80
Bill	166Y-7Q6T-HYG3	7/28/2026	Acct #AUY7M3NPCXL6Y	Thrill Parks	1,361.80	0.00	1,361.80
Bill	1QMM-WVDQ-KNFC	7/28/2026	Acct #AUY7M3NPCXL6Y	Thrill Parks	544.72	0.00	544.72
Bill	1HPT-3J3C-JPG9	7/28/2026	Acct #AUY7M3NPCXL6Y	Thrill Parks	272.36	0.00	272.36
Bill	1HPT-3J3C-RQJG	7/28/2026	Acct #AUY7M3NPCXL6Y	Information Volunteers	69.26	0.00	69.26
Bill	1QGX-MPPP-4WWW	7/28/2026	Acct #AUY7M3NPCXL6Y	Admin	181.53	0.00	181.53
Bill	19R6-XJCR-7WJH	7/29/2026	Acct #AUY7M3NPCXL6Y	Maint - Janitorial	77.38	0.00	77.38
Bill	1DTX-QH79-N6JH	7/29/2026	Acct #AUY7M3NPCXL6Y	Ticketing	474.98	0.00	474.98
Bill	1WLN-9YRX-KRHX	7/29/2026	Acct #AUY7M3NPCXL6Y	Cookie Supplies	376.83	0.00	376.83
Bill	1DN4-4Q19-WVVX	7/29/2026	Acct #AUY7M3NPCXL6Y	IT	127.88	0.00	127.88
Bill	11WM-XQGY-9M1F	7/29/2026	Acct #AUY7M3NPCXL6Y	Maint	36.10	0.00	36.10
Bill	1XXM-PKFN-9PYH	7/29/2026	Acct #AUY7M3NPCXL6Y	Maint - Grounds	17.99	0.00	17.99
Bill	1MF7-CHJK-TJXD	7/30/2026	Acct #AUY7M3NPCXL6Y	Campground	29.94	0.00	29.94
Bill	1Q44-4PM7-CNHW	7/30/2026	Acct #AUY7M3NPCXL6Y	Campground	132.90	0.00	132.90
Bill	1Q44-4PM7-CNNH	7/30/2026	Acct #AUY7M3NPCXL6Y	IT	508.25	0.00	508.25
Bill	16KJ-F3WK-D9HR	7/31/2026	Acct #AUY7M3NPCXL6Y	Special Events	139.29	0.00	139.29
Bill	1NGT-GK71-PV9N	7/30/2026	Acct #AUY7M3NPCXL6Y	Special Events	149.58	0.00	149.58
Bill	1MQ9-6D7M-PP61	7/30/2026	Acct #AUY7M3NPCXL6Y	Special Events	197.98	0.00	197.98
Bill	1XX3-3CTR-PKXQ	7/30/2026	Acct #AUY7M3NPCXL6Y	Maint - Janitorial	333.90	0.00	333.90
Bill	1XX3-3CTR-JNTD	7/30/2026	Acct #AUY7M3NPCXL6Y	Maint	257.54	0.00	257.54
Bill	1TCX-6L73-WCD1	7/31/2026	Acct #AUY7M3NPCXL6Y	Maint - Carpenters	122.66	0.00	122.66

Payment Date:	8/4/2026
Payment Number:	ACH260804-04
Payment Amount:	$ 14,547.91

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Bill	11CT-1QN4-T9G3	7/31/2026	Acct #AUY7M3NPCXL6Y	IT	227.29	0.00	227.29
Bill	1Y7H-7XWH-QGQL	7/31/2026	Acct #AUY7M3NPCXL6Y	Ag Ed	51.48	0.00	51.48
Bill	1MYW-N7WD-YV7X	7/31/2026	Acct #AUY7M3NPCXL6Y	Ticketing	33.02	0.00	33.02
Bill	1P1G-MKDY-314J	7/31/2026	Acct #AUY7M3NPCXL6Y	Maint - Janitorial	110.40	0.00	110.40
Bill	1P1G-MKDY-39HM	7/31/2026	Acct #AUY7M3NPCXL6Y	Admin	33.75	0.00	33.75

Payment Total: $ 14,547.91

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Department of Corrections……...…….....$34,295.66
On April 27, 2024, the air conditioner at Living Unit A was damaged due to limestone falling off the prison wall. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Brian Foster, Warden, Anamosa State Penitentiary
Jean Hall, Budget Analyst 2, Anamosa State Penitentiary
Brandon Adams, State Design & Construction Resources Bureau, DAS
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3752
TOS Job # 2661

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Damage to Air Conditioner at Living Unit A Due to Limestone Falling off Prison Wall on April 27, 2024
Anamosa State Penitentiary – Department of Corrections
Claim Dated June 6, 2024
AOS Claim ID: 3752

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 34,295.66
Executive Council Allocation		$ 351,750.00
Less:		
Previous payments	$ 317,454.34	
This payment	34,295.66	
Total		$ 351,750.00
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Anamosa State Penitentiary – Department of Corrections in the amount of $34,295.66. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Brian Foster, Warden, Anamosa State Penitentiary
Jean Hall, Budget Analyst 2, Anamosa State Penitentiary
Brandon Adams, State Design & Construction Resources Bureau, Department of Administrative Services

Date: September 14, 2026

To: 29C.20 Claims-State Auditor
Executive Council
Brandon Adams, Owner's Representative, State Design & Construction Resources Bureau
DAS Finance

From: Jean Hall, Budget Analyst 2
Anamosa State Penitentiary
Department of Corrections

RE: FINAL REIMBURSEMENT REQUEST – 29C.20 Claim

Claim #:	3752
Event:	LUA Limestone Breakage
Event Date:	4/27/2024
Summary:	On Saturday, April 27, 2024 it was discovered a piece of limestone from the Living Unit A (LUA) wall fell and dented the air conditioning unit located below.
Amount Requested:	$34,295.66

The Department of Administrative Services (DAS) State Design & Construction Resources Bureau has confirmed that the project is completed and processed the final payments totaling $34,295.67. Only $34,295.66 is requested, as the partial reimbursement of $317,454.34 and this reimbursement request would exceed the approved project total of $351,750.

We are currently seeking an allocation for these funds under the 29C.20 Contingency Fund – Disaster Aid.

Per DAS, please use the following accounting string:

Fund:	0017
Dept.:	335
Unit:	MM25
Program:	942200
Revenue:	0304

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

Thank you,

Jean Hall

Jean Hall, Budget Analyst 2ee
Anamosa State Penitentiary
jean.hall@iowa.gov
319-462-3504, ext. 7787ee

CLAIM #3752- LUA LIMESTONE BREAKAGE

CONTRACTOR - BI-STATE MASONRY

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPROVED WORK COMPLETED	APPROVED WORK COMPLETED THIS PERIOD	TOTAL WORK COMPLETED	AMOUNT PAID (F-G)	BALANCE TO FINISH	RETAINAGE
6	Stone Replacement Lab	$ 125,075.00	$ 118,821.25	$ 6,253.75	$ 125,075.00	$ 118,821.24	$ -	$ 6,253.76
7	Stone Replacement Materials/Equipment	$ 41,675.00	$ 39,591.25	$ 2,083.75	$ 41,675.00	$ 39,591.24	$ -	$ 2,083.76
16	Roofing Labor	$ 138,750.00	$ 131,812.50	$ 6,937.50	$ 138,750.00	$ 131,812.48	$ -	$ 6,937.52
17	Roofing Materials/Equipment	$ 46,250.00	$ 43,937.50	$ 2,312.50	$ 46,250.00	$ 43,937.49	$ -	$ 2,312.51
	*Application 5 12/1/25 -6/30/26 included with invoice #5 for $92,812.68 pd 7/21/26			$ 17,587.50				$ 17,587.55
			-5% retainage	$ (879.38)				
				$ 16,708.12				

								RETAINAGE PAID
6	Stone Replacement Lab	$ 125,075.00	$ 125,075.00	$ -	$ 125,075.00	$ 118,821.24	$ -	$ 6,253.76
7	Stone Replacement Materials/Equipment	$ 41,675.00	$ 41,675.00	$ -	$ 41,675.00	$ 39,591.24	$ -	$ 2,083.76
16	Roofing Labor	$ 138,750.00	$ 138,750.00	$ -	$ 138,750.00	$ 131,812.48	$ -	$ 6,937.52
17	Roofing Materials/Equipment	$ 46,250.00	$ 46,250.00	$ -	$ 46,250.00	$ 43,937.49	$ -	$ 2,312.51
	*Application 8 Retainage 8/20/26-8/24/26 included with invoice #8 for $45,409.34 pd 8/27/26							$ 17,587.55

TOTAL REIMBURSED AS OF 4/23/26	$ 317,454.34
BALANCE TO FINISH - PAID	$ 16,708.12
RETAINAGE - PAID	$ 17,587.55
TOTAL PAID	$ 34,295.67
AMOUNT REQUESTED FOR FINAL REIMBURSEMENT	$ 34,295.66
TOTAL PROJECT COST	$ 351,750.00

IOWA

Hall, Jean <jean.hall@iowa.gov>

Re: Tuckpointing project -29c.20 claim

Adams, Brandon <brandon.adams@das.iowa.gov> Mon, Aug 31, 2026 at 1:38 PM
To: "Oswald, Lisa [DOC]" <Lisa.Oswald@iowa.gov>
Cc: "Hall, Jean [DOC]" <Jean.Hall@iowa.gov>, Noah Thelen <noah.thelen@mcgough.com>

All,

All pay apps including retainage have been invoiced. Please see the attached document. I have highlighted the final amounts paid in pay app#5 along with the total retainage amount for each line item. The retainage pay app shows that all retainage has been paid. Please let me know if you need anything else.

Regards,

Brandon Adams
Owner's Representative, State Design & Construction Resources Bureau
General Services Enterprise
Iowa Department of Administrative Services
109 SE 13th Street
Des Moines, IA 50319
515-201-2197 mobile
brandon.adams@das.iowa.gov
https://das.iowa.gov

Please note: My email address has changed to brandon.adams@das.iowa.gov

From: Oswald, Lisa <lisa.oswald@iowa.gov>
Sent: Thursday, August 6, 2026 7:26 AM
To: Adams, Brandon <brandon.adams@das.iowa.gov>
Cc: Hall, Jean [DOC] <Jean.Hall@iowa.gov>; Noah Thelen <noah.thelen@mcgough.com>
Subject: Re: Tuckpointing project -29c.20 claim

[Quoted text hidden]

2 attachments

9422.00 ASP Tuckpointing Bi-State Retainage Invoice.pdf
121K

9422.00 ASP Tuckpointing Bi-State Pay App#5.pdf
133K

IOWA
Department of
Administrative Services

Printed on: 09/11/26 at 11:58 AM

State Design & Construction Resources Bureau
109 SE 13th St.,
Des Moines, Iowa 50319
(515) 281-7260

DOC ASP Tuckpointing Priorities 7, 8, & 9
Job #:9422.00
406 N High Street,
Anamosa, Iowa. 52205.

Payments Issued

Invoices #	Payment Method	Date Paid	Payment #	Invoice #	Check #	Notes	Amount
Contract #TC-9422.00-003 Invoice #8 - $45,409.34 - 08/20/26 - 08/24/26	Check	08/27/26	1001124367		3352716PH1905	Retainage Release 08/25/26	$45,409.34
Contract #TC-9422.00-003 Invoice #7 - $8,550.00 - 07/14/26 - 08/19/26	Electronic	08/26/26	2001223498		3352716PG1905		$8,550.00
Contract #TC-9422.00-003 Invoice #6 - $35,145.25 - 07/01/26 - 07/13/26	Electronic	08/04/26	2001158669		3352716PF1905		$35,145.25
Contract #TC-9422.00-003 Invoice #5 - $92,812.68 - 12/01/25 - 06/30/26	Electronic	07/21/26	2001125194		3352616PE1905		$92,812.68
Contract #TC-9422.00-003 Invoice #4 - $150,578.93 - 11/01/25 - 11/30/25	Electronic	12/23/25	2000608723		3352616PD1905		$150,578.93
Contract #TC-9422.00-003 Invoice #3 - $331,850.14 - 10/02/25 - 10/31/25	Electronic	11/05/25	2000479257		3352616PC1905		$331,850.14
Contract #TC-9422.00-003 Invoice #2 - $142,205.77 - 08/30/25 - 10/01/25	Electronic	10/28/25	2000470089		3352616PB1905		$142,205.77
Contract #TC-9422.00-003 Invoice #1 - $101,632.89 - 07/01/25 - 08/29/25	Electronic	09/30/25	2000401143		3352616PA1905		$101,632.89
						Total:	**$908,185.00**

APPLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Bi-State Masonry Inc.
4900 8th Ave
East Moline, Illinois 61244

PROJECT:

DOC ASP Tuckpointing Priorities 7, 8, & 9
406 N High Street
Anamosa, Iowa 52205

APPLICATION NO: 5
INVOICE NO: 6745R1
PERIOD: 12/01/25 - 06/30/26
PROJECT NO: 9422.00
CONTRACT NO: TC-9422.00-003
CONTRACT DATE: 06/10/2025
CERTIFICATE DATE: 08/31/2026
SUBMITTED DATE:

CONTRACT FOR: Bi-State Masonry - Bid Package #01 Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$899,903.00
2.	Net change by change orders		$8,282.00
3.	Contract Sum to date (Line 1 ± 2)		$908,185.00
4.	Total completed and stored to date (Column G on detail sheet)		$862,190.00
5.	Retainage:		
	a. 5.00% of completed work	$43,109.59	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$43,109.59
6.	Total earned less retainage (Line 4 less Line 5 Total)		$819,080.41
7.	Less previous certificates for payment (Line 6 from prior certificate)		$726,267.73
8.	Current payment due:		$92,812.68
9.	Balance to finish, including retainage (Line 3 less Line 6)		$89,104.59

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$2,127.00	$0.00
Total approved this month:	$6,155.00	$0.00
Totals:	$8,282.00	$0.00
Net change by change orders:	$8,282.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Bi-State Masonry Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

CONTINUATION SHEET *DOCUMENT DETAIL SHEET*

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5
APPLICATION DATE: 06/09/2026
PERIOD: 12/01/25 - 06/30/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM25 Construction BRUM.MM25	General Conditions	$121,000.00	$96,800.00	$18,150.00	$0.00	$114,950.00	95.00%	$6,050.00	$5,747.50
2	00-06.MM25 Construction BRUM.MM25	Tuckpointing Labor	$236,610.00	$189,288.00	$47,322.00	$0.00	$236,610.00	100.00%	$0.00	$11,830.52
3	00-06.MM25 Construction BRUM.MM25	Tuckpointing Material/Equipment	$41,753.00	$33,402.40	$8,350.60	$0.00	$41,753.00	100.00%	$0.00	$2,087.64
4	00-06.MM25 Construction BRUM.MM25	Sealant Labor	$11,880.00	$11,286.00	$594.00	$0.00	$11,880.00	100.00%	$0.00	$594.00
5	00-06.MM25 Construction BRUM.MM25	Sealant Materials/Equipment	$2,970.00	$2,821.50	$148.50	$0.00	$2,970.00	100.00%	$0.00	$148.51
6	00-06.MM25 Construction BRUM.MM25	Stone Replacement Labor	$125,075.00	$118,821.25	$6,253.75	$0.00	$125,075.00	100.00%	$0.00	$6,253.76
7	00-06.MM25 Construction BRUM.MM25	Stone Replacement Materials/Equipment	$41,675.00	$39,591.25	$2,083.75	$0.00	$41,675.00	100.00%	$0.00	$2,083.76
8	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Labor	$1,275.00	$1,211.25	$63.75	$0.00	$1,275.00	100.00%	$0.00	$63.75
9	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Materials	$225.00	$213.75	$11.25	$0.00	$225.00	100.00%	$0.00	$11.25
10	00-06.MM25 Construction BRUM.MM25	Gutter Removal/Reinstall Labor	$1,275.00	$1,147.50	$127.50	$0.00	$1,275.00	100.00%	$0.00	$63.75
11	00-06.MM25 Construction BRUM.MM25	Gutter Removal/ Reinstall Material	$225.00	$202.50	$22.50	$0.00	$225.00	100.00%	$0.00	$11.26
12	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Labor	$1,275.00	$1,275.00	$0.00	$0.00	$1,275.00	100.00%	$0.00	$63.75
13	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Material	$225.00	$225.00	$0.00	$0.00	$225.00	100.00%	$0.00	$11.25
14	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Labor	$96,352.00	$72,264.00	$0.00	$0.00	$72,264.00	75.00%	$24,088.00	$3,613.20
15	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Materials/Equipment	$24,088.00	$18,066.00	$0.00	$0.00	$18,066.00	75.00%	$6,022.00	$903.30
16	00-06.MM25 Construction BRUM.MM25	Roofing Labor	$138,750.00	$131,812.50	$6,937.50	$0.00	$138,750.00	100.00%	$0.00	$6,937.52
17	00-06.MM25 Construction BRUM.MM25	Roofing Material/Equipment	$46,250.00	$43,937.50	$2,312.50	$0.00	$46,250.00	100.00%	$0.00	$2,312.51
18	00-06.MM25 Construction BRUM.MM25	Closeout Documents	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
		TOTALS:	**$899,903.00**	**$762,365.40**	**$92,377.60**	**$0.00**	**$854,743.00**	**94.98%**	**$45,160.00**	**$42,737.23**

Total $17,587.50

Total Retainage $17,587.55

-5% Retainage -879.38

Amount Paid $16,708.12

Remaining Reimbursement Amount $34,295.67

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
19	**CCO #001 Bi-State Masonry CO #001 - Veneer Infill-Maintenance Building**								
19.1	00-06.MM25 RFI#01 Veneer Infill-Maintenance Building	$2,127.00	$2,127.00	$0.00	$0.00	$2,127.00	100.00%	$0.00	$106.35
20	**CCO #002 Bi-State Masonry CO #002**								
20.1	00-06.MM25 RFI#03 - Kitchen West Elevation Added 5 Feet	$1,662.50	$0.00	$1,662.50	$0.00	$1,662.50	100.00%	$0.00	$83.13
20.2	00-06.MM25 RFI #04 - North Kitchen Facade Chummy Elevation	$2,660.00	$0.00	$2,660.00	$0.00	$2,660.00	100.00%	$0.00	$133.00
20.3	00-06.MM25 RFI #02 - Maintenance Building Additional Tuckpointing	$807.50	$0.00	$807.50	$0.00	$807.50	100.00%	$0.00	$40.38
20.4	00-06.MM25 RFI#05 - Added Sally Port Tuckpointing	$190.00	$0.00	$190.00	$0.00	$190.00	100.00%	$0.00	$9.50
21	**CCO #003 Bi-State Masonry CO #003**								
21.1	00-06.MM25 Substantial Completion Extension - Zero Dollar	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
21.2	00-06.MM25 Water Intrusion Admin Bid	$835.00	$0.00	$0.00	$0.00	$0.00	0.00%	$835.00	$0.00
	TOTALS:	**$8,282.00**	**$2,127.00**	**$5,320.00**	**$0.00**	**$7,447.00**	**89.92%**	**$835.00**	**$372.36**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$908,185.00**	**$764,492.40**	**$97,697.60**	**$0.00**	**$862,190.00**	**94.94%**	**$45,995.00**	**$43,109.59**

APPLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Bi-State Masonry Inc.
4900 8th Ave
East Moline, Illinois 61244

PROJECT:

DOC ASP Tuckpointing Priorities 7, 8, & 9
406 N High Street
Anamosa, Iowa 52205

APPLICATION NO: 8
INVOICE NO: 6870 - RETAINAGE
PERIOD: 08/20/26 - 08/24/26
PROJECT NO: 9422.00
CONTRACT NO: TC-9422.00-003
CONTRACT DATE: 06/10/2025
CERTIFICATE DATE: 08/31/2026
SUBMITTED DATE:

CONTRACT FOR: Bi-State Masonry - Bid Package #01 Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$899,903.00
2.	Net change by change orders		$8,282.00
3.	Contract Sum to date (Line 1 ± 2)		$908,185.00
4.	Total completed and stored to date (Column G on detail sheet)		$908,185.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$908,185.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$862,775.66
8.	Current payment due:		$45,409.34
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$8,282.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$8,282.00	$0.00
Net change by change orders:	$8,282.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Bi-State Masonry Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 8
APPLICATION DATE: 08/24/2026
PERIOD: 08/20/26 - 08/24/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM25 Construction BRUM.MM25	General Conditions	$121,000.00	$121,000.00	$0.00	$0.00	$121,000.00	100.00%	$0.00	$0.00
2	00-06.MM25 Construction BRUM.MM25	Tuckpointing Labor	$236,610.00	$236,610.00	$0.00	$0.00	$236,610.00	100.00%	$0.00	$0.00
3	00-06.MM25 Construction BRUM.MM25	Tuckpointing Material/Equipment	$41,753.00	$41,753.00	$0.00	$0.00	$41,753.00	100.00%	$0.00	$0.00
4	00-06.MM25 Construction BRUM.MM25	Sealant Labor	$11,880.00	$11,880.00	$0.00	$0.00	$11,880.00	100.00%	$0.00	$0.00
5	00-06.MM25 Construction BRUM.MM25	Sealant Materials/Equipment	$2,970.00	$2,970.00	$0.00	$0.00	$2,970.00	100.00%	$0.00	$0.00
6	00-06.MM25 Construction BRUM.MM25	Stone Replacement Labor	$125,075.00	$125,075.00	$0.00	$0.00	$125,075.00	100.00%	$0.00	$0.00
7	00-06.MM25 Construction BRUM.MM25	Stone Replacement Materials/Equipment	$41,675.00	$41,675.00	$0.00	$0.00	$41,675.00	100.00%	$0.00	$0.00
8	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Labor	$1,275.00	$1,275.00	$0.00	$0.00	$1,275.00	100.00%	$0.00	$0.00
9	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Materials	$225.00	$225.00	$0.00	$0.00	$225.00	100.00%	$0.00	$0.00
10	00-06.MM25 Construction BRUM.MM25	Gutter Removal/Reinstall Labor	$1,275.00	$1,275.00	$0.00	$0.00	$1,275.00	100.00%	$0.00	$0.00
11	00-06.MM25 Construction BRUM.MM25	Gutter Removal/ Reinstall Material	$225.00	$225.00	$0.00	$0.00	$225.00	100.00%	$0.00	$0.00
12	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Labor	$1,275.00	$1,275.00	$0.00	$0.00	$1,275.00	100.00%	$0.00	$0.00
13	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Material	$225.00	$225.00	$0.00	$0.00	$225.00	100.00%	$0.00	$0.00
14	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Labor	$96,352.00	$96,352.00	$0.00	$0.00	$96,352.00	100.00%	$0.00	$0.00
15	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Materials/Equipment	$24,088.00	$24,088.00	$0.00	$0.00	$24,088.00	100.00%	$0.00	$0.00
16	00-06.MM25 Construction BRUM.MM25	Roofing Labor	$138,750.00	$138,750.00	$0.00	$0.00	$138,750.00	100.00%	$0.00	$0.00
17	00-06.MM25 Construction BRUM.MM25	Roofing Material/Equipment	$46,250.00	$46,250.00	$0.00	$0.00	$46,250.00	100.00%	$0.00	$0.00
18	00-06.MM25 Construction BRUM.MM25	Closeout Documents	$9,000.00	$9,000.00	$0.00	$0.00	$9,000.00	100.00%	$0.00	$0.00
		TOTALS:	**$899,903.00**	**$899,903.00**	**$0.00**	**$0.00**	**$899,903.00**	**100.00%**	**$0.00**	**$0.00**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
19	CCO #001 Bi-State Masonry CO #001 - Veneer Infill-Maintenance Building								
19.1	00-06.MM25 RFI#01 Veneer Infill-Maintenance Building	$2,127.00	$2,127.00	$0.00	$0.00	$2,127.00	100.00%	$0.00	$0.00
20	CCO #002 Bi-State Masonry CO #002								
20.1	00-06.MM25 RFI#03 - Kitchen West Elevation Added 5 Feet	$1,662.50	$1,662.50	$0.00	$0.00	$1,662.50	100.00%	$0.00	$0.00
20.2	00-06.MM25 RFI #04 - North Kitchen Facade Chummy Elevation	$2,660.00	$2,660.00	$0.00	$0.00	$2,660.00	100.00%	$0.00	$0.00
20.3	00-06.MM25 RFI #02 - Maintenance Building Additional Tuckpointing	$807.50	$807.50	$0.00	$0.00	$807.50	100.00%	$0.00	$0.00
20.4	00-06.MM25 RFI#05 - Added Sally Port Tuckpointing	$190.00	$190.00	$0.00	$0.00	$190.00	100.00%	$0.00	$0.00
21	CCO #003 Bi-State Masonry CO #003								
21.1	00-06.MM25 Substantial Completion Extension - Zero Dollar	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
21.2	00-06.MM25 Water Intrusion Admin BldO	$835.00	$835.00	$0.00	$0.00	$835.00	100.00%	$0.00	$0.00
	TOTALS:	**$8,282.00**	**$8,282.00**	**$0.00**	**$0.00**	**$8,282.00**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$908,185.00**	**$908,185.00**	**$0.00**	**$0.00**	**$908,185.00**	**100.00%**	**$0.00**	**$0.00**

Final Reimbursement Request – 29C.20 Claim

Date: September 14, 2026

To: 29C.20 Claims-State Auditor, Executive Council, Brandon Adams (Owner's Representative, State Design & Construction Resources Bureau), DAS Finance

From: Jean Hall, Budget Analyst 2 (Anamosa State Penitentiary, Department of Corrections)

Claim Summary

- **Claim #:** 3752
- **Event:** LUA Limestone Breakage
- **Event Date:** April 27, 2024
- **Amount Requested:** $34,295.66
- **Summary:** On Saturday, April 27, 2024, it was discovered a piece of limestone from the Living Unit A (LUA) wall fell and dented the air conditioning unit located below.

The Department of Administrative Services (DAS) State Design & Construction Resources Bureau has confirmed that the project is completed and processed the final payments totaling $34,295.67. Only $34,295.66 is requested, as the partial reimbursement of $317,454.34 and this reimbursement request would exceed the approved project total of $351,750.

We are currently seeking an allocation for these funds under the 29C.20 Contingency Fund – Disaster Aid. Per DAS, please use the following accounting string:

Accounting String

- **Fund:** 0017
- **Dept:** 335
- **Unit:** MM25
- **Program:** 942200
- **Revenue:** 0304

Claim #3752 Financial Breakdown (Contractor: Bi-State Masonry)

Approved Work

Item No.	Description of Work	Scheduled Value	Approved Work Completed	Retainage
6	Stone Replacement Lab	$125,075.00	$125,075.00	$6,253.76
7	Stone Replacement Materials/Equipment	$41,675.00	$41,675.00	$2,083.76

Item No.	Description of Work	Scheduled Value	Approved Work Completed	Retainage
16	Roofing Labor	$138,750.00	$138,750.00	$6,937.52
17	Roofing Materials/Equipment	$46,250.00	$46,250.00	$2,312.51

Reimbursement Reconciliation

- **Total Reimbursed as of 4/23/26:** $317,454.34
- **Balance to Finish - Paid:** $16,708.12
- **Retainage - Paid:** $17,587.55
- **Total Paid:** $34,295.67
- **Amount Requested for Final Reimbursement:** $34,295.66
- **Total Project Cost:** $351,750.00

DAS Payment Ledger

Project: DOC ASP Tuckpointing Priorities 7, 8, & 9 (Job #: 9422.00) **Location:** 406 N High Street, Anamosa, Iowa 52205

Contract / Invoice #	Payment Method	Date Paid	Payment #	Amount
Invoice #8 (Retainage Release)	Check	08/27/26	1001124367	$45,409.34
Invoice #7	Electronic	08/26/26	2001223498	$8,550.00
Invoice #6	Electronic	08/04/26	2001158669	$35,145.25
Invoice #5	Electronic	07/21/26	2001125194	$92,812.68
Invoice #4	Electronic	12/23/25	2000608723	$150,578.93
Invoice #3	Electronic	11/05/25	2000479257	$331,850.14
Invoice #2	Electronic	10/28/25	2000470089	$142,205.77
Invoice #1	Electronic	09/30/25	2000401143	$101,632.89
Total				**$908,185.00**

Application and Certificate for Payment Summaries (Bi-State Masonry Inc.)

Application No. 5 (Pages 1-3 Combined)

Page 1: Document Summary Sheet

- **Application No:** 5
- **Invoice No:** 6745R1
- **Period:** 12/01/25 - 06/30/26
- **Original Contract Sum:** $899,903.00
- **Net Change by Change Orders:** $8,282.00
- **Contract Sum to Date:** $908,185.00
- **Total Completed and Stored to Date:** $862,190.00
- **Total Retainage (5% of completed work):** $43,109.59
- **Total Earned Less Retainage:** $819,080.41
- **Less Previous Certificates for Payment:** $726,267.73
- **Current Payment Due:** $92,812.68
- **Balance to Finish, Including Retainage:** $89,104.59

Pages 2 & 3: Document Detail Sheet (Lines 1-21)

Item No.	Description of Work	Scheduled Value	Total Completed & Stored to Date	% (G/C)	Balance to Finish	Retainage
1	General Conditions	$121,000.00	$114,950.00	95.00%	$6,050.00	$5,747.50
2	Tuckpointing Labor	$236,610.00	$236,610.00	100.00%	$0.00	$11,830.52
3	Tuckpointing Material/Equipment	$41,753.00	$41,753.00	100.00%	$0.00	$2,087.64
4	Sealant Labor	$11,880.00	$11,880.00	100.00%	$0.00	$594.00

Item No.	Description of Work	Scheduled Value	Total Completed & Stored to Date	% (G/C)	Balance to Finish	Retainage
5	Sealant Materials/Equipment	$2,970.00	$2,970.00	100.00%	$0.00	$148.51
6	Stone Replacement Labor	$125,075.00	$125,075.00	100.00%	$0.00	$6,253.76
7	Stone Replacement Materials/Equipment	$41,675.00	$41,675.00	100.00%	$0.00	$2,083.76
8	Anchor Removal/ Patching Labor	$1,275.00	$1,275.00	100.00%	$0.00	$63.75
9	Anchor Removal/ Patching Materials	$225.00	$225.00	100.00%	$0.00	$11.25
10	Gutter Removal/Reinstall Labor	$1,275.00	$1,275.00	100.00%	$0.00	$63.75
11	Gutter Removal/ Reinstall Material	$225.00	$225.00	100.00%	$0.00	$11.26
12	Consolidation Treatment Labor	$1,275.00	$1,275.00	100.00%	$0.00	$63.75
13	Consolidation Treatment Material	$225.00	$225.00	100.00%	$0.00	$11.25

Item No.	Description of Work	Scheduled Value	Total Completed & Stored to Date	% (G/C)	Balance to Finish	Retainage
14	Waterproofing Stone Labor	$96,352.00	$72,264.00	75.00%	$24,088.00	$3,613.20
15	Waterproofing Stone Materials/Equipment	$24,088.00	$18,066.00	75.00%	$6,022.00	$903.30
16	Roofing Labor	$138,750.00	$138,750.00	100.00%	$0.00	$6,937.52
17	Roofing Material/Equipment	$46,250.00	$46,250.00	100.00%	$0.00	$2,312.51
18	Closeout Documents	$9,000.00	$0.00	0.00%	$9,000.00	$0.00
19-21	Change Orders (CCO #001, #002, #003)	$8,282.00	$8,282.00	100%	$0.00	$0.00
-	**GRAND TOTALS**	**$908,185.00**	**$908,185.00**			

Application No. 8 (Pages 1-3 Combined)

Page 1: Document Summary Sheet

- **Application No:** 8
- **Invoice No:** 6870-RETAINAGE
- **Period:** 08/20/26 - 08/24/26
- **Original Contract Sum:** $899,903.00
- **Net Change by Change Orders:** $8,282.00

- **Contract Sum to Date:** $908,185.00
- **Total Completed and Stored to Date:** $908,185.00
- **Total Retainage (0% of completed work):** $0.00
- **Total Earned Less Retainage:** $908,185.00
- **Less Previous Certificates for Payment:** $862,775.66
- **Current Payment Due:** $45,409.34
- **Balance to Finish, Including Retainage:** $0.00

Pages 2 & 3: Document Detail Sheet (Lines 1-21)

Item No.	Description of Work	Scheduled Value	Total Completed & Stored to Date	% (G/C)	Balance to Finish	Retainage
1	General Conditions	$121,000.00	$121,000.00	100.00%	$0.00	$0.00
2	Tuckpointing Labor	$236,610.00	$236,610.00	100.00%	$0.00	$0.00
3	Tuckpointing Material/Equipment	$41,753.00	$41,753.00	100.00%	$0.00	$0.00
4	Sealant Labor	$11,880.00	$11,880.00	100.00%	$0.00	$0.00
5	Sealant Materials/Equipment	$2,970.00	$2,970.00	100.00%	$0.00	$0.00
6	Stone Replacement Labor	$125,075.00	$125,075.00	100.00%	$0.00	$0.00

Item No.	Description of Work	Scheduled Value	Total Completed & Stored to Date	% (G/C)	Balance to Finish	Retainage
7	Stone Replacement Materials/Equipment	$41,675.00	$41,675.00	100.00%	$0.00	$0.00
8	Anchor Removal/ Patching Labor	$1,275.00	$1,275.00	100.00%	$0.00	$0.00
9	Anchor Removal/ Patching Materials	$225.00	$225.00	100.00%	$0.00	$0.00
10	Gutter Removal/Reinstall Labor	$1,275.00	$1,275.00	100.00%	$0.00	$0.00
11	Gutter Removal/ Reinstall Material	$225.00	$225.00	100.00%	$0.00	$0.00
12	Consolidation Treatment Labor	$1,275.00	$1,275.00	100.00%	$0.00	$0.00
13	Consolidation Treatment Material	$225.00	$225.00	100.00%	$0.00	$0.00
14	Waterproofing Stone Labor	$96,352.00	$96,352.00	100.00%	$0.00	$0.00
15	Waterproofing Stone	$24,088.00	$24,088.00	100.00%	$0.00	$0.00

Item No.	Description of Work	Scheduled Value	Total Completed & Stored to Date	% (G/C)	Balance to Finish	Retainage
	Materials/Equipment					
16	Roofing Labor	$138,750.00	$138,750.00	100.00%	$0.00	$0.00
17	Roofing Material/Equipment	$46,250.00	$46,250.00	100.00%	$0.00	$0.00
18	Closeout Documents	$9,000.00	$9,000.00	100 %	$0.00	$0.00
19-21	Change Orders (CCO #001, #002, #003)	$8,282.00	$8,282.00	100 %	$0.00	$0.00
-	**GRAND TOTALS**	**$908,185.00**	**$908,185.00**			

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Department of Corrections…….....…….....$198,574.09
On February 20, 2025, the Grove Unit at Fort Dodge Correctional Facility was damaged by a hot water tank substantial leak. Request was to cover repair costs.

This represents full and final payment, $1,425.91 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, Fort Dodge Correctional Facility
Dru Saathoff, Associate Warden, Fort Dodge Correctional Facility
Jennie Elliott, Construction/Design Engineer Supervisor, DAS
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 4062
TOS Job # 2377

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

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

In accordance with Executive Council policy, we have examined the 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		$ 198,574.09
Executive Council Allocation		$ 200,000.00
Less:		
Previous payments	$ 0.00	
This payment	198,574.09	
Total		$198,574.09
Remaining Executive Council allocation		$ 1,425.91

We recommend reimbursement be made in the amount of $198,574.09. 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: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, Fort Dodge Correctional Facility
Dru Saathoff, Associate Warden, Fort Dodge Correctional Facility
Jennie Elliott, Construction/Design Engineer Senior, Department of Administrative Services

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
DON HARRIS, WARDEN

August 20, 2026

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: AOS Claim 4062 Payment Request

Honorable Council Members:

This project has officially been closed by DAS and we are now seeking reimbursement for the claim. I have attached the documentation provided by DAS Finance regarding payments made. The original allocation was in the amount of $200,000, but the total is only $198,574.09. The accounting information needed for reimbursement is listed below:

$174,037.09 **Accounting String** = 0017-335-MM24 REV 0304 Program 947100
$24,537.00 **Accounting String** = 0506-335-DA26 REV 0304 Program 947100

Please let me know if you have any questions.

Sincerely,

Dru Saathoff
Associate Warden of Administration

Cc: Tammy Hollingsworth, Office of the Auditor
Jennie Elliott, DAS
DAS Finance Infrastructure

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

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

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, Fort Dodge Correctional Facility
Dru Saathoff, Associate Warden of Administration, Department of Corrections – Fort Dodge
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4062
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

June 30, 2025

Kristi Onstot
Executive Council
L O C A L

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

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Fort Dodge Correctional Facility – Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $200,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, Fort Dodge Correctional Facility
Dru Saathoff, Associate Warden, Fort Dodge Correctional Facility
Heather Hackbarth, Department of Management

Department of Administrative Services
MOU Project Improvements DA26
RECAP #9471.00
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100 **Major Program 4E01**
Recap
Acct. Codes-0506-335-DA26
Project Manager - Jennie E

		TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
	Funds received per MOU	24,537.00				
C	Midstate Plumbing		24,537.00	24,537.00	0.00	
C	PM TIME		0.00	0.00	0.00	
C	Misc.		0.00	0.00	0.00	
	Total Project Cost	**24,537.00**	**24,537.00**	**24,537.00**	**0.00**	**0.00**

Closed 07/20/26

Department of Administrative Services
MOU Project Improvements DA26
#9471.00 Funds Rec'd
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100 **Major Program 4E01**
Funds Rec'd
Acct Code: 0506-335-DA26-0304
Project Manager - Jennie E

Date	DAS Document #	Amount	Vendor	Document #	Date of Transfer	Amount	Total amount of transfer
			MOU	IET 25208072504	08/12/25	$ 27,500.00	$ 27,500.00
			Returning funds to agency-Closing Project	IET 33526201901	07/20/26	(2,963.00)	(2,963.00)
	Total Requested	0.00	Total Transferred			$ 24,537.00	$ 24,537.00

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100
Midstate Plumbing
Acct. Codes-0506-335-DA26-9255
Project Manager - Jennie E

Major Program 4E01
Vendor: 00002108635
RFB947100-01
Activity code: BRUM

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	Retainage
PO 3352622690 7	08/14/25	PO Procore	24,537.00	24,537.00			24,537.00	
PRC 3352622PA6907	12/22/25	Inv. P38754(Split w/MM24)		24,537.00	1,070.65	1,070.65	23,466.35	56.35
PRC 3352622PB6907	12/29/25	Inv. P39138(Split w/MM24)		24,537.00	7,600.00	8,670.65	15,866.35	456.35
PRC 3352622PC6907	01/09/26	Inv. P39249(100% to MM24)		24,537.00	0.00	8,670.65	15,866.35	456.35
PRC 3352622PD6907	01/30/26	Inv. P39322(Split w/MM24)		24,537.00	4,560.00	13,230.65	11,306.35	696.35
PO 3352622690 7	02/03/26	CO #1 (No Cost CO)	0.00	24,537.00		13,230.65	11,306.35	
PRC 3352622PE6907	02/26/26	Inv. P39484(100% to MM24)	0.00	24,537.00		13,230.65	11,306.35	
PRC 3352622PF6907	03/20/26	Inv. P39590(Split w/MM24)		24,537.00	2,850.00	16,080.65	8,456.35	846.35
PRC 3352622PG6907	04/22/26	Inv. P39682(Split w/MM24)		24,537.00	950.00	17,030.65	7,506.35	896.35
PRC 3352622PH6907	05/26/26	Inv. P39915(Split w/MM26)		24,537.00	6,279.50	23,310.15	1,226.85	1,226.85
PRC 3352622PI6907	06/25/26	Inv. P41609(100% to MM24)		24,537.00	0.00	23,310.15	1,226.85	1,226.85
PRC 3352622PJ6907	07/06/26	Inv. P41610-Retainage(Split w/MM24)		24,537.00	1,226.85	24,537.00	0.00	
				24,537.00		24,537.00	0.00	
		Totals:	$ 24,537.00		$ 24,537.00		$ -	FINAL
		MM23	124,741.00		124,741.00		0.00	
		Total:	$ 149,278.00		$ 149,278.00		$ -	

all invoices w/ mm24

Department of Administrative Services
MOU Project Improvements DA26
#9471.00 PM TIME
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100 — Major Program 4E01
PM TIME — Internal documents
Acct. Codes-0506-335-DA26-xxxx
Project Manager - Jennie E — eDAS: 734B

Doc #	Date	Object Code	Activity Code	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
			Budget	0.00	0.00			0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
					0.00		0.00	0.00
			Totals:	$ -		$ -		$ -

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100 Major Program 4E01
Misc
Acct. Codes-0506-335-DA26-xxxx ***Do not code PM, EADOC, or Builders Risk here***
Project Manager - Jennie E Shipping Code:

Doc #	Date	Object Code	Activity Code	Activity	Invoice	Payment Amount	Total Paid
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
				Totals:		$ -	

Department of Administrative Services
Major Maintenance
MM24
RECAP #9471.00
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100 **Major Program 4E01**
Recap
Acct. Codes-0017-335-MM24
Project Manager - Jennie E

		TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
	Budget	**174,037.09**				
	Additional Funds	**0.00**				
C	Shive Hattery		14,895.00	14,895.00	0.00	
C	PM TIME		7,697.19	7,697.19	0.00	
C	Misc.		1,492.00	1,492.00	0.00	
C	McGough Construction		6,584.76	6,584.76	0.00	
C	Midstate Plumbing		124,741.00	124,741.00	0.00	
C	McGough Construction(2)		18,627.14	18,627.14	0.00	
	Total Project Cost	**174,037.09**	**174,037.09**	**174,037.09**	**0.00**	**0.00**

Closed 07/20/26

Waiting on 29C20 Funds

Acct Codes 0017-335-MM24
Reversion 6/30/2027

Department of Administrative Services
Major Maintenance
MM24
#9471.00 Funds Rec'd
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100 Major Program 4E01
Funds Rec'd
Acct. Codes-0017-335-MM24
Project Manager - Jennie E

Date	DAS Document #	Amount	Vendor	Document #	Date of Transfer	Amount	Total amount of transfer
	Total Request	0.00	Total Transferred			$ -	$ -

Department of Administrative Services
Major Maintenance
MM24
#9471.00 Shive Hattery
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100
Shive Hattery
Acct. Codes-0017-335-MM24-9260
Project Manager - Jennie E

Major Program 4E01
Vendor: 00002108803
SRVV5
Activity code: DSGN

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33525104903	04/14/25	PO Procore	14,895.00	14,895.00			14,895.00	
PRC 3352510PA4903	05/19/25	Inv. 2250005900-1		14,895.00	6,916.00	6,916.00	7,979.00	
PRC 3352510PB4903	06/20/25	Inv. 2250005900-2		14,895.00	3,104.00	10,020.00	4,875.00	FY25
PO 33526104903	07/25/25	Roll to FY26	0.00	14,895.00		10,020.00	4,875.00	
PRC 3352610PC4903	11/12/25	Inv. 2250005900-3		14,895.00	2,062.50	12,082.50	2,812.50	
PRC 3352610PD4903	07/06/26	Inv. 2250005900-4-Final		14,895.00	2,812.50	14,895.00	0.00	
				14,895.00		14,895.00	0.00	
				14,895.00		14,895.00	0.00	
				14,895.00		14,895.00	0.00	
				14,895.00		14,895.00	0.00	
				14,895.00		14,895.00	0.00	
				14,895.00		14,895.00	0.00	
				14,895.00		14,895.00	0.00	
				14,895.00		14,895.00	0.00	
		Totals:	$ 14,895.00		$ 14,895.00		$ -	FINAL

Design & Construction	8,645.00	8,645.00	0.00
Bidding & Admin Services	6,250.00	6,250.00	0.00
Total:	$ 14,895.00	$ 14,895.00	$ -

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

CONTRACT FOR: Shive-Hattery, Inc

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 1
INVOICE NO: 2250005900-1
PERIOD: 04/04/25 - 05/09/25
PROJECT NO: 9471.00
CONTRACT NO: DP-9471.00-001
CONTRACT DATE: 04/14/2025
CERTIFICATE DATE: 05/19/2025
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$14,895.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$14,895.00
4.	Total completed and stored to date (Column G on detail sheet)		$6,916.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$6,916.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$6,916.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$7,979.00

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Shive Hattery Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 05/16/2025
PERIOD: 04/04/25 - 05/09/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MM24 Design.MM24	Design and Construction Documents	$8,645.00	$0.00	$6,916.00	$0.00	$6,916.00	80.00%	$1,729.00	$0.00
2	00-04.MM24 Design.MM24	Bidding and Construction Administration Services	$6,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,250.00	$0.00
		TOTALS:	**$14,895.00**	**$0.00**	**$6,916.00**	**$0.00**	**$6,916.00**	**46.43%**	**$7,979.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$14,895.00**	**$0.00**	**$6,916.00**	**$0.00**	**$6,916.00**	**46.43%**	**$7,979.00**	**$0.00**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

CONTRACT FOR: Shive-Hattery, Inc

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 2
INVOICE NO: 2250005900-2
PERIOD: 05/10/25 - 06/30/25
PROJECT NO: 9471.00
CONTRACT NO: DP-9471.00-001
CONTRACT DATE: 04/14/2025
CERTIFICATE DATE: 06/23/2025
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$14,895.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$14,895.00
4.	Total completed and stored to date (Column G on detail sheet)		$10,020.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$10,020.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$6,916.00
8.	Current payment due:		$3,104.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$4,875.00

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Shive Hattery Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 06/13/2025
PERIOD: 05/10/25 - 06/30/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MM24 Design.MM24	Design and Construction Documents	$8,645.00	$6,916.00	$1,729.00	$0.00	$8,645.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Bidding and Construction Administration Services	$6,250.00	$0.00	$1,375.00	$0.00	$1,375.00	22.00%	$4,875.00	$0.00
		TOTALS:	**$14,895.00**	**$6,916.00**	**$3,104.00**	**$0.00**	**$10,020.00**	**67.27%**	**$4,875.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$14,895.00**	**$6,916.00**	**$3,104.00**	**$0.00**	**$10,020.00**	**67.27%**	**$4,875.00**	**$0.00**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

CONTRACT FOR: Shive-Hattery, Inc

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 3
INVOICE NO: 2250005900-3
PERIOD: 07/01/25 - 10/24/25
PROJECT NO: 9471.00
CONTRACT NO: DP-9471.00-001
CONTRACT DATE: 04/14/2025
CERTIFICATE DATE: 11/12/2025
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$14,895.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$14,895.00
4.	Total completed and stored to date (Column G on detail sheet)		$12,082.50
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$12,082.50
7.	Less previous certificates for payment (Line 6 from prior certificate)		$10,020.00
8.	Current payment due:		$2,062.50
9.	Balance to finish, including retainage (Line 3 less Line 6)		$2,812.50

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Shive Hattery Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 10/28/2025
PERIOD: 07/01/25 - 10/24/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MM24 Design.MM24	Design and Construction Documents	$8,645.00	$8,645.00	$0.00	$0.00	$8,645.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Bidding and Construction Administration Services	$6,250.00	$1,375.00	$2,062.50	$0.00	$3,437.50	55.00%	$2,812.50	$0.00
		TOTALS:	**$14,895.00**	**$10,020.00**	**$2,062.50**	**$0.00**	**$12,082.50**	**81.12%**	**$2,812.50**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$14,895.00**	**$10,020.00**	**$2,062.50**	**$0.00**	**$12,082.50**	**81.12%**	**$2,812.50**	**$0.00**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

CONTRACT FOR: Shive-Hattery, Inc

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 4
INVOICE NO: 2250005900-4-Final
PERIOD: 10/25/25 - 06/29/26
PROJECT NO: 9471.00
CONTRACT NO: DP-9471.00-001
CONTRACT DATE: 04/14/2025
CERTIFICATE DATE: 07/06/2026
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$14,895.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$14,895.00
4.	Total completed and stored to date (Column G on detail sheet)		$14,895.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$14,895.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$12,082.50
8.	Current payment due:		$2,812.50
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Shive Hattery Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 06/29/2026
PERIOD: 10/25/25 - 06/29/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MM24 Design.MM24	Design and Construction Documents	$8,645.00	$8,645.00	$0.00	$0.00	$8,645.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Bidding and Construction Administration Services	$6,250.00	$3,437.50	$2,812.50	$0.00	$6,250.00	100.00%	$0.00	$0.00
		TOTALS:	**$14,895.00**	**$12,082.50**	**$2,812.50**	**$0.00**	**$14,895.00**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$14,895.00**	**$12,082.50**	**$2,812.50**	**$0.00**	**$14,895.00**	**100.00%**	**$0.00**	**$0.00**

Department of Administrative Services
Major Maintenance
MM24
#9471.00 PM Time
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100
PM TIME

Major Program 4E01
Internal documents

Acct. Codes-0017-335-MM24-xxxx

eDAS 910Z

Project Manager - Jennie E

Doc #	Date	Object Code	Activity Code	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
			Budget amount	7,697.19	7,697.19			7,697.19
IET DAS202509115300001	04/09/25	2507	Finance Support for March 01-31, 2025		7,697.19	37.68	37.68	7,659.51
IET DAS202509115300001	04/09/25	9500	DAS Support for March 01-31, 2025		7,697.19	271.80	309.48	7,387.71
IET DAS202510115300001	05/09/25	2507	Finance Support for April 01-30, 2025		7,697.19	30.23	339.71	7,357.48
IET DAS202510115300001	05/09/25	9500	DAS Support for April 01-30, 2025		7,697.19	207.40	547.11	7,150.08
IET DAS202511115300001	06/09/25	2507	Finance Support for May 01-31, 2025		7,697.19	70.07	617.18	7,080.01
IET DAS202511115300001	06/09/25	9500	DAS Support for May 01-31, 2025		7,697.19	548.30	1,165.48	6,531.71
IET DAS202512115300001	07/10/25	2507	Finance Support for June 01-30, 2025		7,697.19	108.57	1,274.05	6,423.14
IET DAS202512115300001	07/10/25	9500	DAS Support for June 01-30, 2025		7,697.19	846.10	2,120.15	5,577.04
IET DAS202601115300001	08/07/25	2507	Finance Support for July 01-31, 2025		7,697.19	45.47	2,165.62	5,531.57
IET DAS202601115300001	08/07/25	9500	DAS Support for July 01-31, 2025		7,697.19	502.80	2,668.42	5,028.77
IET DAS202602115300001	09/08/25	2507	Finance Support for August 01-31, 2025		7,697.19	45.47	2,713.89	4,983.30
IET DAS202602115300001	09/08/25	9500	DAS Support for August 01-31, 2025		7,697.19	351.00	3,064.89	4,632.30
IET DAS202603115300001	10/07/25	2507	Finance Support for September 01-30, 2025		7,697.19	55.62	3,120.51	4,576.68
IET DAS202603115300001	10/07/25	9500	DAS Support for September 01-30, 2025		7,697.19	283.90	3,404.41	4,292.78
IET DAS202604115300001	11/07/25	2507	Finance Support for October 01-31, 2025		7,697.19	16.30	3,420.71	4,276.48
IET DAS202604115300001	11/07/25	9500	DAS Support for October 01-31, 2025		7,697.19	159.70	3,580.41	4,116.78
IET DAS202605115300001	12/05/25	2507	Finance Support for November 1-30, 2025		7,697.19	28.09	3,608.50	4,088.69
IET DAS202605115300001	12/05/25	9500	DAS Support for November 1-30, 2025		7,697.19	177.70	3,786.20	3,910.99
IET DAS202606115300001	01/08/26	2507	Finance Support for December 1-31, 2025		7,697.19	20.95	3,807.15	3,890.04
IET DAS202606115300001	01/08/26	9500	DAS Support for December 1-31, 2025		7,697.19	231.80	4,038.95	3,658.24
IET DAS202607115300001	02/09/26	2507	Finance Support for January 1-31, 2026		7,697.19	42.35	4,081.30	3,615.89
IET DAS202607115300001	02/09/26	9500	DAS Support for January 1-31, 2026		7,697.19	524.90	4,606.20	3,090.99
IET DAS202608115300001	03/09/26	2507	Finance Support for February 1-28, 2026		7,697.19	37.63	4,643.83	3,053.36
IET DAS202608115300001	03/09/26	9500	DAS Support for February 1-28, 2026		7,697.19	431.40	5,075.23	2,621.96
IET DAS202609115300001	04/06/26	2507	Finance Support for March 01-31, 2026		7,697.19	72.84	5,148.07	2,549.12
IET DAS202609115300001	04/06/26	9500	DAS Support for March 01-31, 2026		7,697.19	589.30	5,737.37	1,959.82
IET DAS202610115300001	05/07/26	2507	Finance Support for April 01-30, 2026		7,697.19	42.35	5,779.72	1,917.47
IET DAS202610115300001	05/07/26	9500	DAS Support for April 01-30, 2026		7,697.19	437.20	6,216.92	1,480.27
IET DAS202611115300001	06/08/26	2507	Finance Support for May 01-31, 2026		7,697.19	34.88	6,251.80	1,445.39
IET DAS202611115300001	06/08/26	9500	DAS Support for May 01-31, 2026		7,697.19	431.30	6,683.10	1,014.09
IET DAS202612115300001	07/08/26	2507	Finance Support for June 01-30, 2026		7,697.19	78.51	6,761.61	935.58
IET DAS202612115300001	07/08/26	9500	DAS Support for June 01-30, 2026		7,697.19	904.20	7,665.81	31.38
IET DAS202613115300001	07/15/26	2507	Finance Support for June 01-30, 2026 (Period 13)		7,697.19	31.38	7,697.19	0.00
			Totals:	$ 7,697.19		$ 7,697.19		$ -

Acct Codes 0017-335-MM24
Reversion 6/30/2027

Department of Administrative Services
Major Maintenance
MM24
#9471.00 Misc
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100
Misc

Major Program 4E01

Do not code PM, EADOC, or Builders Risk here
Shipping Code: 178

Acct. Codes-0017-335-MM24-xxxx
Project Manager - Jennie E

Doc #	Date	Object Code	Activity Code	Activity	Invoice	Payment Amount	Total Paid
PRC 33525184906	07/03/25	9500	CNST	ATC Group V#(00002134218)	Inv. 2657338	1,292.00	1,292.00
PRC 33525205901	07/25/25	9500	CNST	Rapids Reproductions#(00002111375)	Inv. INVCL1970	200.00	1,492.00
							1,492.00
							1,492.00
							1,492.00
							1,492.00
							1,492.00
							1,492.00
							1,492.00
							1,492.00
							1,492.00
				Totals:		$ 1,492.00	

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

ATC Group Services LLC
PO Box 735811
Dallas, Texas 75373-5811

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 1
INVOICE NO: 2657338
PERIOD: 06/01/25 - 06/30/25
PROJECT NO: 9471.00
CONTRACT NO: MISC-9471.00-003
CONTRACT DATE:
CERTIFICATE DATE: 07/03/2025
SUBMITTED DATE:

CONTRACT FOR: Miscellaneous - Atlas (ATC Group)

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$1,292.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$1,292.00
4.	Total completed and stored to date (Column G on detail sheet)		$1,292.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$1,292.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,292.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: ATC Group Services LLC

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 07/31/2025
PERIOD: 06/01/25 - 06/30/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-09.MM24 HazMat Testing.MM24	Field Tech	$800.00	$0.00	$800.00	$0.00	$800.00	100.00%	$0.00	$0.00
2	00-09.MM24 HazMat Testing.MM24	Hygienist	$250.00	$0.00	$250.00	$0.00	$250.00	100.00%	$0.00	$0.00
3	00-09.MM24 HazMat Testing.MM24	Admin	$45.00	$0.00	$45.00	$0.00	$45.00	100.00%	$0.00	$0.00
4	00-09.MM24 HazMat Testing.MM24	Asbestos sample	$84.00	$0.00	$84.00	$0.00	$84.00	100.00%	$0.00	$0.00
5	00-09.MM24 HazMat Testing.MM24	Lead Paint Sample	$17.00	$0.00	$17.00	$0.00	$17.00	100.00%	$0.00	$0.00
6	00-09.MM24 HazMat Testing.MM24	Mileage	$96.00	$0.00	$96.00	$0.00	$96.00	100.00%	$0.00	$0.00
		TOTALS:	**$1,292.00**	**$0.00**	**$1,292.00**	**$0.00**	**$1,292.00**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$1,292.00**	**$0.00**	**$1,292.00**	**$0.00**	**$1,292.00**	**100.00%**	**$0.00**	**$0.00**

INVOICE

ATLAS

PLEASE NOTE
NEW REMITTANCE INFORMATION
Please Remit Payment to:
ATC Group Services, LLC Depository
Atlas Technical
P.O. Box 735811
Dallas, TX 75373-5811

Overnight or Special Delivery: JPMorgan Chase (TX1-0029) - Lockbox Processing, Attn: ATC Group Services, LLC Depository - Lockbox 735811, 14800 Frye Road, 2nd Floor, Ft Worth, TX 76155
Credit Card or Wire Transfer Payments, Please Contact Accounts Receivable at 337-234-8777

Iowa Administrative Services Dept
Jennie Elliott
109 SE 13th Street
Des Moines IA 50319

Invoice # :	2657338
Invoice Date :	June 30, 2025
Terms :	30 Days
Project :	204BS08808
ATC REF :	10204

Project Name : Fort Dodge Correctional Facility
1550 L Street
Fort Dodge, Iowa

HBM Survey

FDCF, Building G Water Heater Replacement Project #9471.00

For Professional Services Rendered through: 6/30/2025

Task	Rate	Quantity	Fee
Field Technician	$80.00	10	$800.00
Hygienist	$100.00	2.5	$250.00
Administration	$45.00	1	$45.00
Asbestos Sample Analysis (per sample)	$12.00	7	$84.00
Lead Paint Chip Sample Analysis (per sample)	$17.00	1	$17.00
Mileage (roundtrip)	$0.50	192	$96.00
		Total:	**$1,292.00**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Rapids Reproductions, Inc.
PO Box 11277
Cedar Rapids, Iowa 52410

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 1
INVOICE NO: INVCL1970
PERIOD: 07/01/25 - 07/31/25
PROJECT NO: 9471.00
CONTRACT NO: MISC-9471.00-005
CONTRACT DATE:
CERTIFICATE DATE: 07/25/2025
SUBMITTED DATE:

CONTRACT FOR: Miscellaneous - Rapids Reproductions

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$200.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$200.00
4.	Total completed and stored to date (Column G on detail sheet)		$200.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$200.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$200.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Rapids Reproductions, Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 08/31/2025
PERIOD: 07/01/25 - 07/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-10.MM24 Printing.MM24	Letting Planroom	$200.00	$0.00	$200.00	$0.00	$200.00	100.00%	$0.00	$0.00
		TOTALS:	$200.00	$0.00	$200.00	$0.00	$200.00	100.00%	$0.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$200.00	$0.00	$200.00	$0.00	$200.00	100.00%	$0.00	$0.00

Rapids Reproductions Inc
6015 Huntington Ct NE
Cedar Rapids IA 52402
United States
Phone:319-364-2473
Email: info@rapidsrepro.com

Invoice

Date: 7/24/2025

Invoice # INVCL1970

Sales Order #SOCL3105

Customer CU16615

Terms Net 30

FMC Building
Iowa Dept of Administration
109 SE 13th St
Des Moines IA 50319

Shipped To:
FMC Building
Iowa Dept of Administration
109 SE 13th St
Des Moines IA 50319

Order Placed By	PO #	Ship Via	Order Writer	Due Date
Jill Stoker	947100-01 FDCF BLDG G WATERHEATER	Pick Up	Hans Hansen	8/23/2025

Item	Description	Quantity	UOM	Lot/Serial	Unit Price	Amount
ROPRBID Planroom Uploads Drawings		1	Each		$200.00	$200.00

Remit Address:
PO Box 11277 Cedar Rapids, IA 52410

Click Here To Pay

Subtotal	$200.00
Tax Total	$0.00
Freight	$0.00
Total	$200.00
Payment	-$0.00
Balance Due	$200.00

Thank you for your business
Return Policy: Authorized returns only, subject to a 15% restocking charge.

Department of Administrative Services
Major Maintenance
MM24
#9471.00 McGough Construction
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100 — **Major Program 4E01**
McGough Construction — **Vendor: 00003193334**
Acct. Codes-0017-335-MM24-9255 — **RFP1821335228-McGough11012021**
Project Manager - Jennie E — *Activity code: CMGR*

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33525125902	05/05/25	PO Procore	13,874.16	13,874.16			13,874.16	
PRC 3352512PA5902	06/17/25	Inv. 101368.009PC-01		13,874.16	1,550.42	1,550.42	12,323.74	
PRC 3352512PB5902	07/15/25	Inv. 101368.009PC-02		13,874.16	3,340.26	4,890.68	8,983.48	FY25
PO 33526125902	07/25/25	Roll to FY26	0.00	13,874.16		4,890.68	8,983.48	
PRC 3352612PC5902	09/10/25	Inv. 101368.009PC-03 FINAL	(7,289.40)	6,584.76	1,694.08	6,584.76	0.00	
				6,584.76		6,584.76	0.00	
				6,584.76		6,584.76	0.00	
				6,584.76		6,584.76	0.00	
				6,584.76		6,584.76	0.00	
				6,584.76		6,584.76	0.00	
				6,584.76		6,584.76	0.00	
				6,584.76		6,584.76	0.00	
				6,584.76		6,584.76	0.00	
				6,584.76		6,584.76	0.00	
		Totals:	$ 6,584.76		$ 6,584.76		$ -	FINAL
		Design & Construction	6,387.26		6,387.26		0.00	
		Bidding & Admin Services	197.50		197.50		0.00	
		Total:	$ 6,584.76		$ 6,584.76		$ -	

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 1
INVOICE NO: 101368.009PC-01
PERIOD: 04/30/25 - 05/25/25
PROJECT NO: 9471.00
CONTRACT NO: CMPC-9471.00-002
CONTRACT DATE: 05/05/2025
CERTIFICATE DATE: 06/17/2025
SUBMITTED DATE:

CONTRACT FOR: McGough PC Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$13,874.16
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$13,874.16
4.	Total completed and stored to date (Column G on detail sheet)		$1,550.42
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$1,550.42
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,550.42
9.	Balance to finish, including retainage (Line 3 less Line 6)		$12,323.74

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 06/16/2025
PERIOD: 04/30/25 - 05/25/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-02.MM24 Construction Manager PC.MM24	CM Services	$13,474.16	$0.00	$1,452.92	$0.00	$1,452.92	10.78%	$12,021.24	$0.00
2	00-02.MM24 Construction Manager PC.MM24	Reimbursables	$400.00	$0.00	$97.50	$0.00	$97.50	24.38%	$302.50	$0.00
		TOTALS:	**$13,874.16**	**$0.00**	**$1,550.42**	**$0.00**	**$1,550.42**	**11.17%**	**$12,323.74**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$13,874.16**	**$0.00**	**$1,550.42**	**$0.00**	**$1,550.42**	**11.17%**	**$12,323.74**	**$0.00**

McGOUGH

DAS State of Iowa Mileage Chart - Project PC 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Monthly Billing Date Range: FY 2025

Date Range: **04/30/2025 - 05/25/2025**

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
Noah Thelen	Jennie Elliot	4/15/2025	9471.00	101368.009	Work	Site	195	0.50	$ 97.50	Site Visit	DOC FDCF Bldg G Waterheater Replacement
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
						Totals	195	0.50	$ 97.50		

McGOUGH

DAS State of Iowa Mileage Chart - Project PC 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Title	Rate	Hours per Billing Period	Total
Project Executive	$ 197.20	0.5	$ 98.60
Project Manager	$ 142.56	9.5	$ 1,354.32
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 1,452.92

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 2
INVOICE NO: 101368.009PC-02
PERIOD: 05/26/25 - 06/30/25
PROJECT NO: 9471.00
CONTRACT NO: CMPC-9471.00-002
CONTRACT DATE: 05/05/2025
CERTIFICATE DATE: 07/15/2025
SUBMITTED DATE:

CONTRACT FOR: McGough PC Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$13,874.16
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$13,874.16
4.	Total completed and stored to date (Column G on detail sheet)		$4,890.68
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$4,890.68
7.	Less previous certificates for payment (Line 6 from prior certificate)		$1,550.42
8.	Current payment due:		$3,340.26
9.	Balance to finish, including retainage (Line 3 less Line 6)		$8,983.48

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 07/08/2025
PERIOD: 05/26/25 - 06/30/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-02.MM24 Construction Manager PC.MM24	CM Services	$13,474.16	$1,452.92	$3,240.26	$0.00	$4,693.18	34.83%	$8,780.98	$0.00
2	00-02.MM24 Construction Manager PC.MM24	Reimbursables	$400.00	$97.50	$100.00	$0.00	$197.50	49.38%	$202.50	$0.00
		TOTALS:	$13,874.16	$1,550.42	$3,340.26	$0.00	$4,890.68	35.25%	$8,983.48	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$13,874.16	$1,550.42	$3,340.26	$0.00	$4,890.68	35.25%	$8,983.48	$0.00

McGOUGH

DAS State of Iowa Mileage Chart - Project PC 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Monthly Billing Date Range: FY 2025

Date Range: **05/26/2025 - 06/30/2025**

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
Noah Thelen	Jennie Elliot	6/19/2025	9471.00	101368.009	Work	Site	200	0.50	$ 100.00	Pre-Bid Meeting	DOC FDCF Bldg G Waterheater Replacement
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
						Totals	200	0.50	$ 100.00		

McGOUGH

DAS State of Iowa Mileage Chart - Project PC 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	1.25	$ 246.50
Project Manager	$ 142.56	21	$ 2,993.76
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 3,240.26

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 3
INVOICE NO: 101368.009PC-03 FINAL
PERIOD: 07/01/25 - 07/27/25
PROJECT NO: 9471.00
CONTRACT NO: CMPC-9471.00-002
CONTRACT DATE: 05/05/2025
CERTIFICATE DATE: 09/10/2025
SUBMITTED DATE:

CONTRACT FOR: McGough PC Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$13,874.16
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$13,874.16
4.	Total completed and stored to date (Column G on detail sheet)		$6,584.76
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$6,584.76
7.	Less previous certificates for payment (Line 6 from prior certificate)		$4,890.68
8.	Current payment due:		$1,694.08
9.	Balance to finish, including retainage (Line 3 less Line 6)		$7,289.40

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 08/07/2025
PERIOD: 07/01/25 - 07/27/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-02.MM24 Construction Manager PC.MM24	CM Services	$13,474.16	$4,693.18	$1,694.08	$0.00	$6,387.26	47.40%	$7,086.90	$0.00
2	00-02.MM24 Construction Manager PC.MM24	Reimbursables	$400.00	$197.50	$0.00	$0.00	$197.50	49.38%	$202.50	$0.00
		TOTALS:	$13,874.16	$4,890.68	$1,694.08	$0.00	$6,584.76	47.46%	$7,289.40	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$13,874.16	$4,890.68	$1,694.08	$0.00	$6,584.76	47.46%	$7,289.40	$0.00

McGOUGH

DAS State of Iowa Mileage Chart - Project PC 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Monthly Billing Date Range: FY 2025

Date Range: **07/01/2025 - 07/27/2025 FINAL**

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
							0	0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
						Totals	0	0.50	$ 0.00		

McGOUGH

DAS State of Iowa Mileage Chart - Project PC 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	1	$ 197.20
Project Manager	$ 142.56	10.5	$ 1,496.88
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 1,694.08

Department of Administrative Services
Major Maintenance
MM24
#9471.00 MidState Plumbing
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100
MidState Plumbing
Acct. Codes-0017-335-MM24-9255
Project Manager - Jennie E

Major Program 4E01
Vendor: 00002108635
RFB947100-01
Activity code: BRUM
Split w/ DA26

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	Retainage
PO 33526226907	08/14/25	PO Procore	124,741.00	124,741.00			124,741.00	
PRC 3352622PA6907	12/22/25	Inv. P38754(Split w/DA26)		124,741.00	2,489.00	2,489.00	122,252.00	131.00
PRC 3352622PB6907	12/29/25	Inv. P39138(Split W/DA26)		124,741.00	8,603.20	11,092.20	113,648.80	583.80
PRC 3352622PC6907	01/09/26	Inv. P39249(100% to MM24)		124,741.00	40,063.40	51,155.60	73,585.40	2,692.40
PRC 3352622PD6907	01/30/26	Inv. P39322(Split w/DA26)		124,741.00	4,875.40	56,031.00	68,710.00	2,949.00
PO 33526226907	02/03/26	CO #1 (No Cost CO)	0.00	124,741.00		56,031.00	68,710.00	
PRC 3352622PE6907	02/26/26	Inv. P39484(100% to MM24)		124,741.00	7,198.15	63,229.15	61,511.85	3,327.85
PRC 3352622PF6907	03/20/26	Inv. P39590(Split w/DA26)		124,741.00	752.40	63,981.55	60,759.45	3,367.45
PRC 3352622PG6907	04/22/26	Inv. P39682(Split w/DA26)		124,741.00	28,881.90	92,863.45	31,877.55	4,887.55
PRC 3352622PH6907	05/26/26	Inv. P39915(Split w/DA26)		124,741.00	9,691.90	102,555.35	22,185.65	5,397.65
PRC 3352622PI6907	06/25/26	Inv. P41609(100% to MM24)		124,741.00	15,948.60	118,503.95	6,237.05	6,237.05
PRC 3352622PJ6907	07/06/26	Inv. P41610-Retainage(Split w/DA26)		124,741.00	6,237.05	124,741.00	0.00	
				124,741.00		124,741.00	0.00	
		Totals:	$ 124,741.00		$ 124,741.00		$ -	FINAL
		DA26	24,537.00		24,537.00		0.00	
		Total:	$ 149,278.00		$ 149,278.00		$ -	

Acct Codes 0017-335-MM24
Reversion 6/30/2027

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Midstate Plbg & Htg
2120 2nd Ave. S
Fort Dodge, Iowa 50501

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 1
INVOICE NO: P38754
PERIOD: 07/28/25 - 10/01/25
PROJECT NO: 9471.00
CONTRACT NO: TC-9471.00-004
CONTRACT DATE: 08/14/2025
CERTIFICATE DATE: 12/22/2025
SUBMITTED DATE:

CONTRACT FOR: Midstate Plumbing & Heating - Bid Pkg #01 - Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$149,278.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$149,278.00
4.	Total completed and stored to date (Column G on detail sheet)		$3,747.00
5.	Retainage:		
	a. 5.00% of completed work	$187.35	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$187.35
6.	Total earned less retainage (Line 4 less Line 5 Total)		$3,559.65
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$3,559.65
9.	Balance to finish, including retainage (Line 3 less Line 6)		$145,718.35

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Midstate Plbg & Htg

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 10/22/2025
PERIOD: 07/28/25 - 10/01/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Hot Water Materials	$51,304.00	$0.00	$1,127.00	$0.00	$1,127.00	2.20%	$50,177.00	$56.35
2	00-06.MM24 Construction BRUM.MM24	Hot Water Labor	$19,245.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,245.00	$0.00
3	00-06.MM24 Construction BRUM.MM24	Demolition	$6,670.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,670.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Moblization	$4,167.22	$0.00	$0.00	$0.00	$0.00	0.00%	$4,167.22	$0.00
5	00-06.MM24 Construction BRUM.MM24	Tempature Controls	$28,402.00	$0.00	$0.00	$0.00	$0.00	0.00%	$28,402.00	$0.00
6	00-06.MM24 Construction BRUM.MM24	Electrical	$792.00	$0.00	$0.00	$0.00	$0.00	0.00%	$792.00	$0.00
7	00-06.MM24 Construction BRUM.MM24	Insulation	$4,458.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,458.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Performance Bond	$8,210.00	$0.00	$1,493.00	$0.00	$1,493.00	18.19%	$6,717.00	$74.65
9	00-06.MM24 Construction BRUM.MM24	Closeout 1%	$1,492.78	$0.00	$0.00	$0.00	$0.00	0.00%	$1,492.78	$0.00
10	00-06.MOU-DOC Construction BRUM.MOU-DOC	Alternate #01 - Heat Exchanger	$24,537.00	$0.00	$1,127.00	$0.00	$1,127.00	4.59%	$23,410.00	$56.35
		TOTALS:	**$149,278.00**	**$0.00**	**$3,747.00**	**$0.00**	**$3,747.00**	**2.51%**	**$145,531.00**	**$187.35**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$149,278.00**	**$0.00**	**$3,747.00**	**$0.00**	**$3,747.00**	**2.51%**	**$145,531.00**	**$187.35**

EXHIBIT G.1

Affidavit and Bill of Sale for Stored Materials

KNOW ALL MEN BY THESE PRESENTS THAT,

For and in consideration of the sum of Two thousand four hundred Eleven dollars, and Seventy eight cent $ 2,411.78 and other good and valuable consideration, the sufficiency of which is hereby acknowledged Midstate Plumbing & Heating (seller) bargains and sells unto State of Iowa (purchaser) the materials and equipment included on the attached exhibit G.1. (property), stored at the locations listed beside each item included thereon.

In consideration of the foregoing and the covenants herein contained, Seller agrees as follows:

1. Seller does hereby covenant and warrant to the purchaser that the seller is lawful owner of the property; that the property is free from all liens and claims whatsoever; that seller has good right to sell the same, that the seller will warrant and defend same against the claims and demands of all persons.
2. Seller will provide safe and proper storage of the Property, and will cause to be placed conspicuously and securely on the Property a sign or signs which show the property is the Property of the purchaser.
3. The property shall be held at seller's risk, and shall be kept insured against fire, theft and all other hazards by seller at seller's expense which in its custody or control in an amount equal to the replacement costs thereof, with loss payable to purchaser. Copies of certificate in such insurance shall be furnished to purchaser.
4. The Purchaser shall have right to inspect the property at any time during normal business hours at the storage facilities of seller. The failure to inspect shall not be deemed a waiver of any rights of the purchaser, and, if the property is found to be defective, in material or workmanship, stolen or lost, in whole or part, the seller shall replace the same at its own cost, and in accordance with the scheduling requirements of purchaser.
5. The Property shall be subject to removal by purchaser, at any time, upon purchaser instruction.

EXECUTED this 20th day of Oct, 2025.

SUBCONTRACTOR: _Midstate Plumbing & Heating Inc.

Printed Name: Mark Wills

Signature: Mark Wills

Title: Vice President

KRISTEN M. TJALSMA
COMMISSION EXPIRES
NOTARIAL SEAL
IOWA
02-24-2028
COMMISSION NUMBER 862805

Subscribed and sworn to before me by the said Mark Wills this 20 day of Oct, 2025, to certify which witness my hand and seal of office.

My Commission Expires: 02-24-2028

NOTARY PUBLIC in and for state of Iowa
Printed: Kristen Tjalsma
10-20-25

ACORD

MIDSPLU-02

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/20/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Kingsgate Insurance Center, Inc. 924 Central Ave Fort Dodge, IA 50501	PHONE (A/C, No, Ext): (515) 576-4321	FAX (A/C, No): (515) 576-8567
	E-MAIL ADDRESS: email@kingsgateins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Acuity Insurance Company	14184
INSURED	INSURER B :	
Midstate Plumbing & Heating Inc 2120 2nd Ave S Fort Dodge, IA 50501-6768	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			E42381	9/6/2025	9/6/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			E42381	9/6/2025	9/6/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			E42381	9/6/2025	9/6/2026	EACH OCCURRENCE	$ 4,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 4,000,000
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			E42381	9/6/2025	9/6/2026	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Installation Floater			E42381	9/6/2025	9/6/2026	Temporary Storage	25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Fort Dodge Correctional Facility
1515 L Street
Fort Dodge, IA 50501

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Midstate Plbg & Htg
2120 2nd Ave. S
Fort Dodge, Iowa 50501

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 2
INVOICE NO: P39138
PERIOD: 10/02/25 - 11/19/25
PROJECT NO: 9471.00
CONTRACT NO: TC-9471.00-004
CONTRACT DATE: 08/14/2025
CERTIFICATE DATE: 12/29/2025
SUBMITTED DATE:

CONTRACT FOR: Midstate Plumbing & Heating - Bid Pkg #01 - Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$149,278.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$149,278.00
4.	Total completed and stored to date (Column G on detail sheet)		$20,803.00
5.	Retainage:		
	a. 5.00% of completed work	$1,040.15	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$1,040.15
6.	Total earned less retainage (Line 4 less Line 5 Total)		$19,762.85
7.	Less previous certificates for payment (Line 6 from prior certificate)		$3,559.65
8.	Current payment due:		$16,203.20
9.	Balance to finish, including retainage (Line 3 less Line 6)		$129,515.15

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Midstate Plbg & Htg

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 11/01/2025
PERIOD: 10/02/25 - 11/19/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Hot Water Materials	$51,304.00	$1,127.00	$9,056.00	$0.00	$10,183.00	19.85%	$41,121.00	$509.15
2	00-06.MM24 Construction BRUM.MM24	Hot Water Labor	$19,245.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,245.00	$0.00
3	00-06.MM24 Construction BRUM.MM24	Demolition	$6,670.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,670.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Moblization	$4,167.22	$0.00	$0.00	$0.00	$0.00	0.00%	$4,167.22	$0.00
5	00-06.MM24 Construction BRUM.MM24	Tempature Controls	$28,402.00	$0.00	$0.00	$0.00	$0.00	0.00%	$28,402.00	$0.00
6	00-06.MM24 Construction BRUM.MM24	Electrical	$792.00	$0.00	$0.00	$0.00	$0.00	0.00%	$792.00	$0.00
7	00-06.MM24 Construction BRUM.MM24	Insulation	$4,458.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,458.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Performance Bond	$8,210.00	$1,493.00	$0.00	$0.00	$1,493.00	18.19%	$6,717.00	$74.65
9	00-06.MM24 Construction BRUM.MM24	Closeout 1%	$1,492.78	$0.00	$0.00	$0.00	$0.00	0.00%	$1,492.78	$0.00
10	00-06.MOU-DOC Construction BRUM.MOU-DOC	Alternate #01 - Heat Exchanger	$24,537.00	$1,127.00	$8,000.00	$0.00	$9,127.00	37.20%	$15,410.00	$456.35
		TOTALS:	**$149,278.00**	**$3,747.00**	**$17,056.00**	**$0.00**	**$20,803.00**	**13.94%**	**$128,475.00**	**$1,040.15**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$149,278.00**	**$3,747.00**	**$17,056.00**	**$0.00**	**$20,803.00**	**13.94%**	**$128,475.00**	**$1,040.15**

#88

Receipt and Waiver and Mechanic's Lien Rights

Date: 10·28·25

The undersigned acknowledges having received payments of $ 2254.00

For MIDSTATE PLUMBING & HEATING for invoices though (date) 10-6, 20 25

_____ as partial payment for labor, skill, or materials furnished or

__✓__ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FDCF- Building 6 · WH Replacement

Project Address 1550 L St, Ft. Dodge

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Ferguson

Company Address 751 Lakefront Commons

Company City, St, Zip Newport News, VA 23606

Confirm# 339115339

By _____

Printed Name Floricely Kangarlou

Title Credit Services Specialist/Waiver Team

* Signature Authorization included. No Witness or Notary Required per state statues. See legal letter *

State Of _____ County of _____

Subscribed and sworn to before me this _____ day of _____. 20_____.

Notary Pubic _____ My Commission expires _____

Please sign and email back to Midstate@midstateph.com

BRICK GENTRY P.C.
ATTORNEYS & COUNSELORS at LAW

BROOKE S. JACOBS
ATTORNEY

T: 515-274-1450
F: 515-274-1488
Email: brooke.jacobs@brickgentrylaw.com

To Whom It May Concern:

This law firm represents Ferguson Enterprises, LLC ("Ferguson") and its affiliates with respect to construction lien and bond-related matters in the State of Iowa. As you may be aware there is no legal requirement under Iowa law that lien releases be notarized. Therefore, there is no legal requirement that lien waivers need to be notarized in order to be valid.

Ferguson maintains certificates of authority for all lien waiver signatories, which are available upon request for verification purposes.

Therefore, Ferguson's policy as it relates to the exchange of its lien waivers will no longer contain a notarization, and based on the above, this new policy is in full compliance with Iowa law. If you have any questions, please feel free to contact me.

Please govern yourselves accordingly.

Sincerely,

Brooke S. Jacobs

Brooke S. Jacobs, Shareholder
For the Firm

Docusign Envelope ID: DC10BFE9-7AD7-453E-B5B5-1791CAF1B76F
Docusign Envelope ID: DC10BFE9-7AD7-453E-B5B5-1791CAF1B76F
Docusign Envelope ID DC10BFE9-7AD7-453E-B5B5-1791CAF1B76F

SECRETARIAL CERTIFICATE OF AUTHORIZATION

The undersigned Assistant Secretary of **Ferguson Enterprises, LLC**, duly organized and existing under the laws of Virginia (the "Company"), hereby designates and certifies that the following employee of the Company, is authorized, on behalf of the Company to take the action(s) designated herein and to execute any and all documents necessary to further such actions:

Individual Name: Floricely Kangarlou **Title:** Credit Services Specialist

Authorized Action(s):

1. To execute and file on behalf of the Company the following: A.) Any affidavit, lien application, lien, lien waiver, payment application and release of lien necessary to preserve, protect, perfect, or remove any encumbrances in or on real or personal property B.) Any affidavit, form or other document requested by an issuing bank in connection any check fraud investigation.

Individual's Signature: _____

This certificate of authorization shall be effective from the date hereof until **September 10, 2026** unless withdrawn sooner in writing. The provisions of this Certificate are in conformity with a Resolution adopted by the Board of Directors of the Company effective July 31, 2024.

In witness whereof, I have hereunto subscribed my name and affixed the seal of the Company, effective **September 11, 2025.**

Ferguson Enterprises, LLC

_____
Wesley E Rice
Assistant Secretary

(Company Seal)

FERGUSON ENTERPRISES, LLC COMPANY SEAL

Commonwealth of Virginia
City of Newport News

Sworn to subscribe and acknowledged before me on September 11, 2025, by Wesley E Rice, personally known to me, in his capacity as Assistant Secretary of Ferguson Enterprises, LLC, a Virginia LLC, on behalf of such Company.

_____
Notary – Casey Mehlhoff
My commission expires July 31, 2026

(Notary Seal)

CASEY R MEHLHOFF NOTARY PUBLIC MY COMMISSION NUMBER 7510825 COMMONWEALTH OF VIRGINIA

EXHIBIT G.1

Affidavit and Bill of Sale for Stored Materials

KNOW ALL MEN BY THESE PRESENTS THAT,

For and in consideration of the sum of ____Seventeen thousand fifty six _____,dollars, and other good and valuable consideration, the sufficiency of which is hereby acknowledged ____Midstate Plumbing & Heating_____(seller) bargains and sells unto _State Of Iowa____(purchaser) the materials and equipment included on the attached exhibit G.1. (property), stored at the locations listed beside each item included thereon.

In consideration of the foregoing and the covenants herein contained, Seller agrees as follows:

1. Seller does hereby covenant and warrant to the purchaser that the seller is lawful owner of the property; that the property is free from all liens and claims whatsoever; that seller has good right to sell the same, that the seller will warrant and defend same against the claims and demands of all persons.
2. Seller will provide safe and proper storage of the Property, and will cause to be placed conspicuously and securely on the Property a sign or signs which show the property is the Property of the purchaser.
3. The property shall be held at seller's risk, and shall be kept insured against fire, theft and all other hazards by seller at seller's expense which in its custody or control in an amount equal to the replacement costs thereof, with loss payable to purchaser. Copies of certificate in such insurance shall be furnished to purchaser.
4. The Purchaser shall have right to inspect the property at any time during normal business hours at the storage facilities of seller. The failure to inspect shall not be deemed a waiver of any rights of the purchaser, and, if the property is found to be defective, in material or workmanship, stolen or lost, in whole or part, the seller shall replace the same at its own cost, and in accordance with the scheduling requirements of purchaser.
5. The Property shall be subject to removal by purchaser, at any time, upon purchaser instruction.

EXECUTED this 21 day of NOV, 2025

SUBCONTRACTOR: _Midstate Plumbing & Heating Inc.

Printed Name: Mark Wills

Signature: Mark Wills

Title: Vice President



Subscribed and sworn to before me by the said Mark Wills this 21 day of Nov, 2025, to certify which witness my hand and seal of office.

Kristen Tjalsma

My Commission Expires: 02-04-2028

NOTARY PUBLIC in and for state of Iowa

Printed: Kristen Tjalsma

11-21-25

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Midstate Plbg & Htg
2120 2nd Ave. S
Fort Dodge, Iowa 50501

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 3
INVOICE NO: P39249
PERIOD: 11/20/25 - 12/18/25
PROJECT NO: 9471.00
CONTRACT NO: TC-9471.00-004
CONTRACT DATE: 08/14/2025
CERTIFICATE DATE: 01/09/2026
SUBMITTED DATE:

CONTRACT FOR: Midstate Plumbing & Heating - Bid Pkg #01 - Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$149,278.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$149,278.00
4.	Total completed and stored to date (Column G on detail sheet)		$62,975.00
5.	Retainage:		
	a. 5.00% of completed work	$3,148.75	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$3,148.75
6.	Total earned less retainage (Line 4 less Line 5 Total)		$59,826.25
7.	Less previous certificates for payment (Line 6 from prior certificate)		$19,762.85
8.	Current payment due:		$40,063.40
9.	Balance to finish, including retainage (Line 3 less Line 6)		$89,451.75

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Midstate Plbg & Htg

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 12/18/2025
PERIOD: 11/20/25 - 12/18/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Hot Water Materials	$51,304.00	$10,183.00	$37,466.00	$0.00	$47,649.00	92.88%	$3,655.00	$2,382.45
2	00-06.MM24 Construction BRUM.MM24	Hot Water Labor	$19,245.00	$0.00	$1,706.00	$0.00	$1,706.00	8.86%	$17,539.00	$85.30
3	00-06.MM24 Construction BRUM.MM24	Demolition	$6,670.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,670.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Moblization	$4,167.22	$0.00	$3,000.00	$0.00	$3,000.00	71.99%	$1,167.22	$150.00
5	00-06.MM24 Construction BRUM.MM24	Tempature Controls	$28,402.00	$0.00	$0.00	$0.00	$0.00	0.00%	$28,402.00	$0.00
6	00-06.MM24 Construction BRUM.MM24	Electrical	$792.00	$0.00	$0.00	$0.00	$0.00	0.00%	$792.00	$0.00
7	00-06.MM24 Construction BRUM.MM24	Insulation	$4,458.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,458.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Performance Bond	$8,210.00	$1,493.00	$0.00	$0.00	$1,493.00	18.19%	$6,717.00	$74.65
9	00-06.MM24 Construction BRUM.MM24	Closeout 1%	$1,492.78	$0.00	$0.00	$0.00	$0.00	0.00%	$1,492.78	$0.00
10	00-06.MOU-DOC Construction BRUM.MOU-DOC	Alternate #01 - Heat Exchanger	$24,537.00	$9,127.00	$0.00	$0.00	$9,127.00	37.20%	$15,410.00	$456.35
		TOTALS:	**$149,278.00**	**$20,803.00**	**$42,172.00**	**$0.00**	**$62,975.00**	**42.19%**	**$86,303.00**	**$3,148.75**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$149,278.00**	**$20,803.00**	**$42,172.00**	**$0.00**	**$62,975.00**	**42.19%**	**$86,303.00**	**$3,148.75**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Midstate Plbg & Htg
2120 2nd Ave. S
Fort Dodge, Iowa 50501

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 4
INVOICE NO: P39322
PERIOD: 12/19/25 - 01/20/26
PROJECT NO: 9471.00
CONTRACT NO: TC-9471.00-004
CONTRACT DATE: 08/14/2025
CERTIFICATE DATE: 01/30/2026
SUBMITTED DATE:

CONTRACT FOR: Midstate Plumbing & Heating - Bid Pkg #01 - Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$149,278.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$149,278.00
4.	Total completed and stored to date (Column G on detail sheet)		$72,907.00
5.	Retainage:		
	a. 5.00% of completed work	$3,645.35	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$3,645.35
6.	Total earned less retainage (Line 4 less Line 5 Total)		$69,261.65
7.	Less previous certificates for payment (Line 6 from prior certificate)		$59,826.25
8.	Current payment due:		$9,435.40
9.	Balance to finish, including retainage (Line 3 less Line 6)		$80,016.35

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Midstate Plbg & Htg

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 01/21/2026
PERIOD: 12/19/25 - 01/20/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Hot Water Materials	$51,304.00	$47,649.00	$315.00	$0.00	$47,964.00	93.49%	$3,340.00	$2,398.20
2	00-06.MM24 Construction BRUM.MM24	Hot Water Labor	$19,245.00	$1,706.00	$4,817.00	$0.00	$6,523.00	33.89%	$12,722.00	$326.15
3	00-06.MM24 Construction BRUM.MM24	Demolition	$6,670.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,670.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Moblization	$4,167.22	$3,000.00	$0.00	$0.00	$3,000.00	71.99%	$1,167.22	$150.00
5	00-06.MM24 Construction BRUM.MM24	Tempature Controls	$28,402.00	$0.00	$0.00	$0.00	$0.00	0.00%	$28,402.00	$0.00
6	00-06.MM24 Construction BRUM.MM24	Electrical	$792.00	$0.00	$0.00	$0.00	$0.00	0.00%	$792.00	$0.00
7	00-06.MM24 Construction BRUM.MM24	Insulation	$4,458.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,458.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Performance Bond	$8,210.00	$1,493.00	$0.00	$0.00	$1,493.00	18.19%	$6,717.00	$74.65
9	00-06.MM24 Construction BRUM.MM24	Closeout 1%	$1,492.78	$0.00	$0.00	$0.00	$0.00	0.00%	$1,492.78	$0.00
10	00-06.MOU-DOC Construction BRUM.MOU-DOC	Alternate #01 - Heat Exchanger	$24,537.00	$9,127.00	$4,800.00	$0.00	$13,927.00	56.76%	$10,610.00	$696.35
		TOTALS:	**$149,278.00**	**$62,975.00**	**$9,932.00**	**$0.00**	**$72,907.00**	**48.84%**	**$76,371.00**	**$3,645.35**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$149,278.00**	**$62,975.00**	**$9,932.00**	**$0.00**	**$72,907.00**	**48.84%**	**$76,371.00**	**$3,645.35**

#88

Receipt and Waiver and Mechanic's Lien Rights

Date: 12.23.25

The undersigned acknowledges having received payments of $ 10,881.26 ✓

For MIDSTATE PLUMBING & HEATING for invoices though (date) 11.26, 20 25

_____ as partial payment for labor, skill, or materials furnished or

✓ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of up to 11.26.25

Project Name FDCF - Building G - WH Replacement #88

Project Address 1550 L St, Ft. Dodge

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Schimberg Co.

Company Address 1102 Shaver Rd NE

Company City, St, Zip Cedar Rapids IA 52402

By Charles C. Schimberg

CLC# 44443

Printed Name Charles Schimberg

Title President

State Of IA County of Linn

Subscribed and sworn to before me this 29th day of Dec, 2025.

Notary Public Kathryn R Arnold My Commission expires

KATHRYN R. ARNOLD
Commission Number 221021
My Commission Expires
February 17, 2026

Please sign and email back to Midstate@midstateph.com

(0001735-0401)

#88

Receipt and Waiver and Mechanic's Lien Rights

Date: 1-15-26

The undersigned acknowledges having received payments of $ 124.06

For MIDSTATE PLUMBING & HEATING for invoices though (date) 12.31, 20 25

_____ as partial payment for labor, skill, or materials furnished or

✓ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of up to 12.31.25

Project Name FDCF- Building 6 -WH Replacement

Project Address 1550 C St, FD

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Plumb Supply online Payment

Company Address _____

Company City, St, Zip _____

By DocuSigned by: John Bartlett 6372FC152F63428...

Printed Name John Bartlett

Title Treasurer & Controller

State Of IOWA County of POLK

Subscribed and sworn to before me this 19TH day of JANUARY, 20 26.

Notary Pubic _____ My Commission expires.

Please sign and email back to Midstate@midstateph.com

#87

Receipt and Waiver and Mechanic's Lien Rights

Date: 12-23-25

The undersigned acknowledges having received payments of $ 31,000.00

For MIDSTATE PLUMBING & HEATING for invoices though (date) 12-2, 20 25

_____ as partial payment for labor, skill, or materials furnished or

✓ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FDCF- Building G WH Replacement

Project Address 1550 L St, FD. Inv. 22886-2

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Specified Design

Company Address 12110 Portal Rd ste 500

Company City, St, Zip LaVista, NE 68128

By _____

Printed Name Marc Reinhardt

Title Pres

CK# 44440

State Of NE County of Sarpy

Subscribed and sworn to before me this 2 day of Jan, 20 26.

Notary Pubic Tina A Karstens My Commission expires Feb 13 2027

GENERAL NOTARY - State of Nebraska
TINA A. KARSTENS
My Comm. Exp. February 13, 2027

Please sign and email back to Midstate@midstateph.com

#188

Receipt and Waiver and Mechanic's Lien Rights

Date: 1-14-26

The undersigned acknowledges having received payments of $ 183.46

For MIDSTATE PLUMBING & HEATING for invoices though (date) 12.24, 20 25

_____ as partial payment for labor, skill, or materials furnished or

✓ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of up to 12.24.25

Project Name FDCF- Building G -WH Replacement

Project Address 1550 L Street, FD

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Fergusons

Company Address 751 LAKEFRONT COMMONS
NEWPORT NEWS, VA 23606

Company City, St, Zip _____

By Emily Gillespie 1/15/2026

Printed Name EMILY GILLESPIE

Title LEAD CREDIT SERVICES SPECIALIST

- Invoice 2273548 - paid Online

State Of _____ County of _____

Subscribed and sworn to before me this _____ day of _____. 20_____.

Notary Pubic _____ My Commission expires _____

Signature Authorization Included. State Statute does not require witness or notarization

Please sign and email back to Midstate@midstateph.com

BROOKE S. JACOBS
ATTORNEY

BRICK GENTRY P.C.

T: 515-274-1450
F: 515-274-1488
Email: brooke.jacobs@brickgentrylaw.com

To Whom It May Concern:

This law firm represents Ferguson Enterprises, LLC ("Ferguson") and its affiliates with respect to construction lien and bond-related matters in the State of Iowa. As you may be aware there is no legal requirement under Iowa law that lien releases be notarized. Therefore, there is no legal requirement that lien waivers need to be notarized in order to be valid.

Ferguson maintains certificates of authority for all lien waiver signatories, which are available upon request for verification purposes.

Therefore, Ferguson's policy as it relates to the exchange of its lien waivers will no longer contain a notarization, and based on the above, this new policy is in full compliance with Iowa law. If you have any questions, please feel free to contact me.

Please govern yourselves accordingly.

Sincerely,

Brooke S. Jacobs

Brooke S. Jacobs, Shareholder
For the Firm

Docusign Envelope ID: F5210569-1F13-40BE-A92E-10F24656AE69

Docusign Envelope ID: F5210569-1F13-40BE-A92E-10F24656AE69

SECRETARIAL CERTIFICATE OF AUTHORIZATION

The undersigned Assistant Secretary of **Ferguson Enterprises, LLC**, duly organized and existing under the laws of Virginia (the "Company"), hereby designates and certifies that the following employee of the Company, is authorized, on behalf of the Company to take the action(s) designated herein and to execute any and all documents necessary to further such actions:

Individual Name: Emily Gillespie **Title:** Lead Credit Services Specialist

Authorized Action(s):

1. To execute and file on behalf of the Company the following: A.) Any affidavit, lien application, lien, lien waiver, payment application and release of lien necessary to preserve, protect, perfect, or remove any encumbrances in or on real or personal property. B.) Any affidavit, form or other document requested by an issuing bank in connection any check fraud investigation.

Individual's Signature: Emily Gillespie

This certificate of authorization shall be effective from the date hereof until **September 14, 2026** unless withdrawn sooner in writing. The provisions of this Certificate are in conformity with a Resolution adopted by the Board of Directors of the Company effective July 31, 2024.

In witness whereof, I have hereunto subscribed my name and affixed the seal of the Company, effective **September 15, 2025.**

(Company Seal)

Ferguson Enterprises, LLC

Wesley E. Rice
Assistant Secretary

Commonwealth of Virginia
City of Newport News

Sworn to subscribe and acknowledged before me on September 15, 2025, by Wesley E. Rice, personally known to me, in his capacity as Assistant Secretary of Ferguson Enterprises, LLC, a Virginia LLC, on behalf of such Company.

Notary – Casey Mehlhoff
My commission expires: July 31, 2026

(Notary Seal)

CASEY R MEHLHOFF NOTARY PUBLIC MY COMMISSION NUMBER 7510825 COMMONWEALTH OF VIRGINIA

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Midstate Plbg & Htg
2120 2nd Ave. S
Fort Dodge, Iowa 50501

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 5
INVOICE NO: P39484
PERIOD: 01/21/26 - 02/19/26
PROJECT NO: 9471.00
CONTRACT NO: TC-9471.00-004
CONTRACT DATE: 08/14/2025
CERTIFICATE DATE: 02/26/2026
SUBMITTED DATE:

CONTRACT FOR: Midstate Plumbing & Heating - Bid Pkg #01 - Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$149,278.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$149,278.00
4.	Total completed and stored to date (Column G on detail sheet)		$80,484.00
5.	Retainage:		
	a. 5.00% of completed work	$4,024.20	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$4,024.20
6.	Total earned less retainage (Line 4 less Line 5 Total)		$76,459.80
7.	Less previous certificates for payment (Line 6 from prior certificate)		$69,261.65
8.	Current payment due:		$7,198.15
9.	Tax applicable to this payment:		$0.00
10.	Current payment due including tax:		$7,198.15
11.	Balance to finish, including retainage (Line 3 less Line 6)		$72,818.20

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Midstate Plbg & Htg

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5
APPLICATION DATE: 02/20/2026
PERIOD: 01/21/26 - 02/19/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Hot Water Materials	$51,304.00	$47,964.00	$3,340.00	$0.00	$51,304.00	100.00%	$0.00	$2,565.20
2	00-06.MM24 Construction BRUM.MM24	Hot Water Labor	$19,245.00	$6,523.00	$4,237.00	$0.00	$10,760.00	55.91%	$8,485.00	$538.00
3	00-06.MM24 Construction BRUM.MM24	Demolition	$6,670.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,670.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Moblization	$4,167.22	$3,000.00	$0.00	$0.00	$3,000.00	71.99%	$1,167.22	$150.00
5	00-06.MM24 Construction BRUM.MM24	Tempature Controls	$28,402.00	$0.00	$0.00	$0.00	$0.00	0.00%	$28,402.00	$0.00
6	00-06.MM24 Construction BRUM.MM24	Electrical	$792.00	$0.00	$0.00	$0.00	$0.00	0.00%	$792.00	$0.00
7	00-06.MM24 Construction BRUM.MM24	Insulation	$4,458.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,458.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Performance Bond	$8,210.00	$1,493.00	$0.00	$0.00	$1,493.00	18.19%	$6,717.00	$74.65
9	00-06.MM24 Construction BRUM.MM24	Closeout 1%	$1,492.78	$0.00	$0.00	$0.00	$0.00	0.00%	$1,492.78	$0.00
10	00-06.MOU-DOC Construction BRUM.MOU-DOC	Alternate #01 - Heat Exchanger	$24,537.00	$13,927.00	$0.00	$0.00	$13,927.00	56.76%	$10,610.00	$696.35
		TOTALS:	**$149,278.00**	**$72,907.00**	**$7,577.00**	**$0.00**	**$80,484.00**	**53.92%**	**$68,794.00**	**$4,024.20**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
11	**CCO #001 Midstate Plumbing & Heating - CCO#001**								
11.1	00-06.MM24 Substantial Completion Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	TOTALS:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**NaN%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$149,278.00**	**$72,907.00**	**$7,577.00**	**$0.00**	**$80,484.00**	**53.92%**	**$68,794.00**	**$4,024**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Midstate Plbg & Htg
2120 2nd Ave. S
Fort Dodge, Iowa 50501

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 6
INVOICE NO: P39590
PERIOD: 02/20/26 - 03/18/26
PROJECT NO: 9471.00
CONTRACT NO: TC-9471.00-004
CONTRACT DATE: 08/14/2025
CERTIFICATE DATE: 03/20/2026
SUBMITTED DATE:

CONTRACT FOR: Midstate Plumbing & Heating - Bid Pkg #01 - Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$149,278.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$149,278.00
4.	Total completed and stored to date (Column G on detail sheet)		$84,276.00
5.	Retainage:		
	a. 5.00% of completed work	$4,213.80	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$4,213.80
6.	Total earned less retainage (Line 4 less Line 5 Total)		$80,062.20
7.	Less previous certificates for payment (Line 6 from prior certificate)		$76,459.80
8.	Current payment due:		$3,602.40
9.	Balance to finish, including retainage (Line 3 less Line 6)		$69,215.80

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Midstate Plbg & Htg

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 03/19/2026
PERIOD: 02/20/26 - 03/18/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Hot Water Materials	$51,304.00	$51,304.00	$0.00	$0.00	$51,304.00	100.00%	$0.00	$2,565.20
2	00-06.MM24 Construction BRUM.MM24	Hot Water Labor	$19,245.00	$10,760.00	$0.00	$0.00	$10,760.00	55.91%	$8,485.00	$538.00
3	00-06.MM24 Construction BRUM.MM24	Demolition	$6,670.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,670.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Moblization	$4,167.22	$3,000.00	$0.00	$0.00	$3,000.00	71.99%	$1,167.22	$150.00
5	00-06.MM24 Construction BRUM.MM24	Tempature Controls	$28,402.00	$0.00	$0.00	$0.00	$0.00	0.00%	$28,402.00	$0.00
6	00-06.MM24 Construction BRUM.MM24	Electrical	$792.00	$0.00	$792.00	$0.00	$792.00	100.00%	$0.00	$39.60
7	00-06.MM24 Construction BRUM.MM24	Insulation	$4,458.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,458.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Performance Bond	$8,210.00	$1,493.00	$0.00	$0.00	$1,493.00	18.19%	$6,717.00	$74.65
9	00-06.MM24 Construction BRUM.MM24	Closeout 1%	$1,492.78	$0.00	$0.00	$0.00	$0.00	0.00%	$1,492.78	$0.00
10	00-06.MOU-DOC Construction BRUM.MOU-DOC	Alternate #01 - Heat Exchanger	$24,537.00	$13,927.00	$3,000.00	$0.00	$16,927.00	68.99%	$7,610.00	$846.35
		TOTALS:	**$149,278.00**	**$80,484.00**	**$3,792.00**	**$0.00**	**$84,276.00**	**56.46%**	**$65,002.00**	**$4,213.80**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
11	**CCO #001 Midstate Plumbing & Heating - CCO#001**								
11.1	00-06.MM24 Substantial Completion Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	TOTALS:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**NaN%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$149,278.00**	**$80,484.00**	**$3,792.00**	**$0.00**	**$84,276.00**	**56.46%**	**$65,002.00**	**$4,213**

Receipt and Waiver and Mechanic's Lien Rights

Date: 3.4.26

The undersigned acknowledges having received payments of $ 1,450.00

For MIDSTATE PLUMBING & HEATING for invoices though (date) 2.11, 20 26

_____ as partial payment for labor, skill, or materials furnished or

X as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FDCF. Building G. WH Replacement #88

Project Address 1550 L St., FD

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Bumrich

CCH# 45022

Company Address 110 S. 21st St.

Company City, St, Zip Sioux Dodge, IA 50501

By [signature]

Printed Name Bob Ayal

Title Mgr.

State Of Iowa County of Webster

Subscribed and sworn to before me this 10 day of March 20 26.

Notary Pubic Theresa Collier My Commission expires 12/26/27

NOTARIAL SEAL IOWA
THERESA L. COLLIER
Commission Number 707488
My Commission Expires
12/26/27

Please sign and email back to Midstate@midstateph.com

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Midstate Plbg & Htg
2120 2nd Ave. S
Fort Dodge, Iowa 50501

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 7
INVOICE NO: P39682
PERIOD: 03/19/26 - 04/20/26
PROJECT NO: 9471.00
CONTRACT NO: TC-9471.00-004
CONTRACT DATE: 08/14/2025
CERTIFICATE DATE: 04/22/2026
SUBMITTED DATE:

CONTRACT FOR: Midstate Plumbing & Heating - Bid Pkg #01 - Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$149,278.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$149,278.00
4.	Total completed and stored to date (Column G on detail sheet)		$115,678.00
5.	Retainage:		
	a. 5.00% of completed work	$5,783.90	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$5,783.90
6.	Total earned less retainage (Line 4 less Line 5 Total)		$109,894.10
7.	Less previous certificates for payment (Line 6 from prior certificate)		$80,062.20
8.	Current payment due:		$29,831.90
9.	Balance to finish, including retainage (Line 3 less Line 6)		$39,383.90

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Midstate Plbg & Htg

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 7
APPLICATION DATE: 04/21/2026
PERIOD: 03/19/26 - 04/20/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Hot Water Materials	$51,304.00	$51,304.00	$0.00	$0.00	$51,304.00	100.00%	$0.00	$2,565.20
2	00-06.MM24 Construction BRUM.MM24	Hot Water Labor	$19,245.00	$10,760.00	$2,000.00	$0.00	$12,760.00	66.30%	$6,485.00	$638.00
3	00-06.MM24 Construction BRUM.MM24	Demolition	$6,670.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,670.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Moblization	$4,167.22	$3,000.00	$0.00	$0.00	$3,000.00	71.99%	$1,167.22	$150.00
5	00-06.MM24 Construction BRUM.MM24	Tempature Controls	$28,402.00	$0.00	$28,402.00	$0.00	$28,402.00	100.00%	$0.00	$1,420.10
6	00-06.MM24 Construction BRUM.MM24	Electrical	$792.00	$792.00	$0.00	$0.00	$792.00	100.00%	$0.00	$39.60
7	00-06.MM24 Construction BRUM.MM24	Insulation	$4,458.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,458.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Performance Bond	$8,210.00	$1,493.00	$0.00	$0.00	$1,493.00	18.19%	$6,717.00	$74.65
9	00-06.MM24 Construction BRUM.MM24	Closeout 1%	$1,492.78	$0.00	$0.00	$0.00	$0.00	0.00%	$1,492.78	$0.00
10	00-06.MOU-DOC Construction BRUM.MOU-DOC	Alternate #01 - Heat Exchanger	$24,537.00	$16,927.00	$1,000.00	$0.00	$17,927.00	73.06%	$6,610.00	$896.35
		TOTALS:	**$149,278.00**	**$84,276.00**	**$31,402.00**	**$0.00**	**$115,678.00**	**77.49%**	**$33,600.00**	**$5,783.90**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
11	**CCO #001 Midstate Plumbing & Heating - CCO#001**								
11.1	00-06.MM24 Substantial Completion Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	TOTALS:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**NaN%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$149,278.00**	**$84,276.00**	**$31,402.00**	**$0.00**	**$115,678.00**	**77.49%**	**$33,600.00**	**$5,783**

Section 7, Item E.

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Midstate Plbg & Htg
2120 2nd Ave. S
Fort Dodge, Iowa 50501

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 8
INVOICE NO: P39915
PERIOD: 04/21/26 - 05/20/26
PROJECT NO: 9471.00
CONTRACT NO: TC-9471.00-004
CONTRACT DATE: 08/14/2025
CERTIFICATE DATE: 05/26/2026
SUBMITTED DATE:

CONTRACT FOR: Midstate Plumbing & Heating - Bid Pkg #01 - Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$149,278.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$149,278.00
4.	Total completed and stored to date (Column G on detail sheet)		$132,490.00
5.	Retainage:		
	a. 5.00% of completed work	$6,624.50	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$6,624.50
6.	Total earned less retainage (Line 4 less Line 5 Total)		$125,865.50
7.	Less previous certificates for payment (Line 6 from prior certificate)		$109,894.10
8.	Current payment due:		$15,971.40
9.	Balance to finish, including retainage (Line 3 less Line 6)		$23,412.50

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due. -

CONTRACTOR: Midstate Plbg & Htg

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 8
APPLICATION DATE: 05/21/2026
PERIOD: 04/21/26 - 05/20/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Hot Water Materials	$51,304.00	$51,304.00	$0.00	$0.00	$51,304.00	100.00%	$0.00	$2,565.20
2	00-06.MM24 Construction BRUM.MM24	Hot Water Labor	$19,245.00	$12,760.00	$3,485.00	$0.00	$16,245.00	84.41%	$3,000.00	$812.25
3	00-06.MM24 Construction BRUM.MM24	Demolition	$6,670.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,670.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Moblization	$4,167.22	$3,000.00	$0.00	$0.00	$3,000.00	71.99%	$1,167.22	$150.00
5	00-06.MM24 Construction BRUM.MM24	Tempature Controls	$28,402.00	$28,402.00	$0.00	$0.00	$28,402.00	100.00%	$0.00	$1,420.10
6	00-06.MM24 Construction BRUM.MM24	Electrical	$792.00	$792.00	$0.00	$0.00	$792.00	100.00%	$0.00	$39.60
7	00-06.MM24 Construction BRUM.MM24	Insulation	$4,458.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,458.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Performance Bond	$8,210.00	$1,493.00	$6,717.00	$0.00	$8,210.00	100.00%	$0.00	$410.50
9	00-06.MM24 Construction BRUM.MM24	Closeout 1%	$1,492.78	$0.00	$0.00	$0.00	$0.00	0.00%	$1,492.78	$0.00
10	00-06.MOU-DOC Construction BRUM.MOU-DOC	Alternate #01 - Heat Exchanger	$24,537.00	$17,927.00	$6,610.00	$0.00	$24,537.00	100.00%	$0.00	$1,226.85
		TOTALS:	**$149,278.00**	**$115,678.00**	**$16,812.00**	**$0.00**	**$132,490.00**	**88.75%**	**$16,788.00**	**$6,624.50**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
11	**CCO #001 Midstate Plumbing & Heating - CCO#001**								
11.1	00-06.MM24 Substantial Completion Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	TOTALS:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**NaN%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$149,278.00**	**$115,678.00**	**$16,812.00**	**$0.00**	**$132,490.00**	**88.75%**	**$16,788.00**	**$6,624**

Section 7, Item E.

Receipt and Waiver and Mechanic's Lien Rights

Date: 4.22.26

The undersigned acknowledges having received payments of $ 2,885.00

For MIDSTATE PLUMBING & HEATING for invoices though (date) 3.26, 2026

_____ as partial payment for labor, skill, or materials furnished or

__✓__ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FDCF. Building G - WH Replacement

Project Address 1550 L Street, Ft Dodge, IA

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Precision Test & Balance

Company Address 19225 University Ave

Company City, St, Zip Waukee, IA 50263

OK# 45499

By _____

Printed Name Evan Dondl

Title Owner

State Of Iowa County of Dallas

Subscribed and sworn to before me this 5th day of May, 20 26.

Notary Pubic _____ My Commission expires 3-25-2028

EMILY KROUGH
Commission Number 863534
My Commission Expires
3-25-2028

Please sign and email back to Midstate@midstateph.com

17552
321032
70.35520

Receipt and Waiver and Mechanic's Lien Rights

Date: 4-29-26

The undersigned acknowledges having received payments of $ 27,174.75

For MIDSTATE PLUMBING & HEATING for invoices though (date) 4-9, 20 26

✓ as partial payment for labor, skill, or materials furnished or

_____ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FDCF - Building 6 - WH Replacement

Project Address 1550 L Street, Ft. Dodge, IA

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Baker Group CK# 45540

Company Address 1400 SE Corporate Woods Dr

Company City, St, Zip Ankeny, IA 50021

By X _____

Printed Name Jeff Coller

Title Controller

State Of Iowa County of Polk

Subscribed and sworn to before me this 7 day of May, 20 26.

Notary Pubic LuAnn Anderson My Commission expires 2/10/28

LuAnn Marie Anderson
Commission Number 862511
My Commission Expires
February 10, 2028

Please sign and email back to Midstate@midstateph.com

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Midstate Plbg & Htg
2120 2nd Ave. S
Fort Dodge, Iowa 50501

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 9
INVOICE NO: P41609
PERIOD: 05/14/26 - 06/23/26
PROJECT NO: 9471.00
CONTRACT NO: TC-9471.00-004
CONTRACT DATE: 08/14/2025
CERTIFICATE DATE: 06/25/2026
SUBMITTED DATE:

CONTRACT FOR: Midstate Plumbing & Heating - Bid Pkg #01 - Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$149,278.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$149,278.00
4.	Total completed and stored to date (Column G on detail sheet)		$149,278.00
5.	Retainage:		
	a. 5.00% of completed work	$7,463.90	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$7,463.90
6.	Total earned less retainage (Line 4 less Line 5 Total)		$141,814.10
7.	Less previous certificates for payment (Line 6 from prior certificate)		$125,865.50
8.	Current payment due:		$15,948.60
9.	Balance to finish, including retainage (Line 3 less Line 6)		$7,463.90

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Midstate Plbg & Htg

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 9
APPLICATION DATE: 06/24/2026
PERIOD: 05/14/26 - 06/23/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Hot Water Materials	$51,304.00	$51,304.00	$0.00	$0.00	$51,304.00	100.00%	$0.00	$2,565.20
2	00-06.MM24 Construction BRUM.MM24	Hot Water Labor	$19,245.00	$16,245.00	$3,000.00	$0.00	$19,245.00	100.00%	$0.00	$962.25
3	00-06.MM24 Construction BRUM.MM24	Demolition	$6,670.00	$0.00	$6,670.00	$0.00	$6,670.00	100.00%	$0.00	$333.50
4	00-06.MM24 Construction BRUM.MM24	Moblization	$4,167.22	$3,000.00	$1,167.22	$0.00	$4,167.22	100.00%	$0.00	$208.36
5	00-06.MM24 Construction BRUM.MM24	Tempature Controls	$28,402.00	$28,402.00	$0.00	$0.00	$28,402.00	100.00%	$0.00	$1,420.10
6	00-06.MM24 Construction BRUM.MM24	Electrical	$792.00	$792.00	$0.00	$0.00	$792.00	100.00%	$0.00	$39.60
7	00-06.MM24 Construction BRUM.MM24	Insulation	$4,458.00	$0.00	$4,458.00	$0.00	$4,458.00	100.00%	$0.00	$222.90
8	00-06.MM24 Construction BRUM.MM24	Performance Bond	$8,210.00	$8,210.00	$0.00	$0.00	$8,210.00	100.00%	$0.00	$410.50
9	00-06.MM24 Construction BRUM.MM24	Closeout 1%	$1,492.78	$0.00	$1,492.78	$0.00	$1,492.78	100.00%	$0.00	$74.64
10	00-06.MOU-DOC Construction BRUM.MOU-DOC	Alternate #01 - Heat Exchanger	$24,537.00	$24,537.00	$0.00	$0.00	$24,537.00	100.00%	$0.00	$1,226.85
		TOTALS:	**$149,278.00**	**$132,490.00**	**$16,788.00**	**$0.00**	**$149,278.00**	**100.00%**	**$0.00**	**$7,463.90**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
11	**CCO #001 Midstate Plumbing & Heating - CCO#001**								
11.1	00-06.MM24 Substantial Completion Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	TOTALS:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**NaN%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$149,278.00**	**$132,490.00**	**$16,788.00**	**$0.00**	**$149,278.00**	**100.00%**	**$0.00**	**$7,463**

Receipt and Waiver and Mechanic's Lien Rights

Date: 3.4.26

The undersigned acknowledges having received payments of $ 1,450.00

For MIDSTATE PLUMBING & HEATING for invoices though (date) 2.11, 20 26

_____ as partial payment for labor, skill, or materials furnished or

__X__ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FOCF Building G - WH Replacement #88

Project Address 1550 L St., FD

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Bumrich

UCH# 45022

Company Address 110 S. 21st St.

Company City, St, Zip Fort Dodge, IA 50501

By Robert Ayers

Printed Name Bob Ayers

Title Mgr.

State Of Iowa County of Webster

Subscribed and sworn to before me this 10 day of March 20 26.

Notary Public Theresa Collier My Commission expires 12/26/27

NOTARIAL SEAL IOWA

THERESA L. COLLIER
Commission Number 707488
My Commission Expires
12/26/27

Please sign and email back to Midstate@midstateph.com

#88

Receipt and Waiver and Mechanic's Lien Rights

Date: 1-15-26

The undersigned acknowledges having received payments of $ 124.06

For MIDSTATE PLUMBING & HEATING for invoices though (date) 12-31, 20 25

_____ as partial payment for labor, skill, or materials furnished or

__✓__ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of up to 12.31.25

Project Name FDCF - Building 6 - WH Replacement

Project Address 1550 L ST, FD

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Plumb Supply online Payment

Company Address _____

Company City, St, Zip _____

By DocuSigned by: John Bartlett 6372FC152F63428...

Printed Name John Bartlett

Title Treasurer & Controller

State Of IOWA County of POLK

Subscribed and sworn to before me this 19TH day of JANUARY, 20 26.

Notary Public _____ My Commission expires.

Please sign and email back to Midstate@midstateph.com

Receipt and Waiver and Mechanic's Lien Rights

Date: 6.16.26

The undersigned acknowledges having received payments of $ 2,595.24

For MIDSTATE PLUMBING & HEATING for Invoices though (date) 12.22, 20 25

_____ as partial payment for labor, skill, or materials furnished or

__✓__ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FDCF- Building 6- WH Replacement. Job#88

Project Address 1550 L Street. Fort Dodge, IA 50501

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Fergusons

Company Address _____

Company City, St, Zip _____

By _____

Printed Name DEBORAH MOREN

Title LEAD CREDIT SERVICE SPECIALIST

Invoice 2032385 - $2,411.78
" 2273548 - $183.46

State Of _____ County of _____

Subscribed and sworn to before me this _____ day of _____. 20_____.

Notary Pubic _____ My Commission expires _____

*SIGNATURE AUTHORIZATION ATTACHED. NO NOTARY REQUIRED PER STATE STATUTE. PLEASE SEE LEGAL LETTER.

Please sign and email back to Midstate@midstateph.com

Docusign Envelope ID: B9442118-CA09-47E0-B838-491CA92DEF99

Docusign Envelope ID: B9442118-CA09-47E0-B838-491CA92DEF99

SECRETARIAL CERTIFICATE OF AUTHORIZATION

The undersigned Assistant Secretary of **Ferguson Enterprises, LLC**, duly organized and existing under the laws of Virginia (the "Company"), hereby designates and certifies that the following employee of the Company, is authorized, on behalf of the Company to take the action(s) designated herein and to execute any and all documents necessary to further such actions:

Individual Name: Deborah Moren **Title:** Credit Coordinator III DS

Authorized Action(s):

1. To execute and file on behalf of the Company the following: A.) Any affidavit, lien application, lien, lien waiver, payment application and release of lien necessary to preserve, protect, perfect, or remove any encumbrances in or on real or personal property. B.) Any affidavit, form or other document requested by an issuing bank in connection any check fraud investigation.

Individual's Signature: _____

This certificate of authorization shall be effective from the date hereof until **July 2, 2026** unless withdrawn sooner in writing. The provisions of this Certificate are in conformity with a Resolution adopted by the Board of Directors of the Company effective July 31, 2024.

In witness whereof, I have hereunto subscribed my name and affixed the seal of the Company, effective **July 3, 2025.**

Ferguson Enterprises, LLC

_____

Wesley E. Rice
Assistant Secretary

(Company Seal)

FERGUSON ENTERPRISES, LLC COMPANY SEAL VIRGINIA

Commonwealth of Virginia
City of Newport News

Sworn to subscribe and acknowledged before me on July 3, 2025, by Wesley E. Rice, personally known to me, in his capacity as Assistant Secretary of Ferguson Enterprises, LLC, a Virginia LLC, on behalf of such Company.

_____

Notary – Casey Mehlhoff
My commission expires: July 31, 2026

(Notary Seal)

CASEY R MEHLHOFF NOTARY PUBLIC MY COMMISSION NUMBER 7510825 COMMONWEALTH OF VIRGINIA

Receipt and Waiver and Mechanic's Lien Rights

Date: 4.22.26

The undersigned acknowledges having received payments of $ 2,885.00

For MIDSTATE PLUMBING & HEATING for invoices though (date) 3.26, 2026

_____ as partial payment for labor, skill, or materials furnished or

✓ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FDCF. Building G - WH Replacement

Project Address 1550 L Street, Ft Dodge, IA

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Precision Test & Balance

Company Address 14225 University Ave

Company City, St, Zip Waukee, IA 50263

OK-# 45499

By [signature]

Printed Name Evan Davol

Title Owner

State Of Iowa County of Dallas

Subscribed and sworn to before me this 5th day of May, 2026.

Notary Pubic [signature] My Commission expires 3-25-2028

EMILY KROUGH
Commission Number 863534
My Commission Expires
3-25-2028

Please sign and email back to Midstate@midstateph.com

#88

Receipt and Waiver and Mechanic's Lien Rights

Date: 12.23.25

The undersigned acknowledges having received payments of $ 10,881.26 ✓

For MIDSTATE PLUMBING & HEATING for invoices though (date) 11.26, 20 25

_____ as partial payment for labor, skill, or materials furnished or

✓ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of up to 11.26.25

Project Name FDCF - Building G - WH Replacement #88

Project Address 1550 L St, Ft. Dodge

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Schimberg Co.

Company Address 1106 Shaver Rd NE

Company City, St, Zip Cedar Rapids IA 52402

By Charles C. Schimberg

Printed Name Charles Schimberg

Title President

CC# 44443

State Of IA County of Linn

Subscribed and sworn to before me this 29th day of Dec, 20 25.

Notary Public Kathryn R Arnold My Commission expires

KATHRYN R. ARNOLD
Commission Number 221021
My Commission Expires
February 17, 2026

Please sign and email back to Midstate@midstateph.com

(Acct 7355-wh/01)

Receipt and Waiver and Mechanic's Lien Rights

Date: 6.2.26

The undersigned acknowledges having received payments of $ 5,052.64

For MIDSTATE PLUMBING & HEATING for invoices though (date) 6.2, 20 26

_____ as partial payment for labor, skill, or materials furnished or

__✓__ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FDCF- Building 6 - WH Replacement

Project Address 1550 L St, Ft. Dodge.

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Iowa Insulation

Company Address _____

Company City, St, Zip _____

By [signature]

Printed Name Mike Bradley

Title President

CK# 45875
Check cleared
6-15-26

State Of Iowa County of Story

Subscribed and sworn to before me this 8th day of June, 20 26.

Notary Pubic Keely A Taylor My Commission expires 10/7/28

KEELY A TAYLOR
Notarial Seal - Iowa
Commission Number 868077
My Commission Expires Oct 7, 2028

Please sign and email back to Midstate@midstateph.com

70.35520
321032 4/9/26
323988 5/14/26

Receipt and Waiver and Mechanic's Lien Rights

Date: 6.16.26

The undersigned acknowledges having received payments of $ 28,605.00

For MIDSTATE PLUMBING & HEATING for invoices though (date) 5.14, 20 26

_____ as partial payment for labor, skill, or materials furnished or

__✓__ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FDCF - Building G - WH Replacement - Job#88

Project Address 1550 L Street, Ft. Dodge, IA 50501

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Baker Group — Invoice - 321032

Company Address 11000 SE Corporate Woods Drive — Invoice - 323988

Company City, St, Zip Ankeny, IA 50021

By Luann Anderson

Printed Name Luann Anderson

Title Sr Project Accountant
Team Lead

State Of Iowa County of Polk

Subscribed and sworn to before me this 17th day of June, 20 26.

Notary Pubic Regan Klocke My Commission expires 1/28/29

REGAN KLOCKE
NOTARIAL SEAL IOWA
Commission Number 870364
My Commission Expires
January 28, 2029

Please sign and email back to Midstate@midstateph.com

RJW

#87

Receipt and Waiver and Mechanic's Lien Rights

Date: 12-23-25

The undersigned acknowledges having received payments of $ 31,000.00

For MIDSTATE PLUMBING & HEATING for invoices though (date) 12-2, 20 25

_____ as partial payment for labor, skill, or materials furnished or

✓ as full and final payment for labor, skill, or materials furnished for

The undersigned for the project of

Project Name FDCF- Building G WH Replacement

Project Address 1550 L St, FD. Inv. 22886-2

And for the value received hereby waiver all rights which have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill, or materials furnished to the said premises prior to the date above.

Company Name Specified Design

Company Address 12110 Portal Rd Ste 500

Company City, St, Zip LaVista, NE 68128

By _____

Printed Name Marc Reinhardt

Title Pres

CK# 44440

State Of NE County of Sarpy

Subscribed and sworn to before me this 2 day of Jan, 20 26.

Notary Public Tina A Karstens My Commission expires Feb 13 2027

GENERAL NOTARY - State of Nebraska
TINA A. KARSTENS
My Comm. Exp. February 13, 2027

Please sign and email back to Midstate@midstateph.com

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Midstate Plbg & Htg
2120 2nd Ave. S
Fort Dodge, Iowa 50501

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 10
INVOICE NO: P41610-Retainage
PERIOD: 06/24/26 - 06/25/26
PROJECT NO: 9471.00
CONTRACT NO: TC-9471.00-004
CONTRACT DATE: 08/14/2025
CERTIFICATE DATE: 07/06/2026
SUBMITTED DATE:

CONTRACT FOR: Midstate Plumbing & Heating - Bid Pkg #01 - Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$149,278.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$149,278.00
4.	Total completed and stored to date (Column G on detail sheet)		$149,278.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$149,278.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$141,814.10
8.	Current payment due:		$7,463.90
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Midstate Plbg & Htg

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 10
APPLICATION DATE: 06/25/2026
PERIOD: 06/24/26 - 06/25/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Hot Water Materials	$51,304.00	$51,304.00	$0.00	$0.00	$51,304.00	100.00%	$0.00	$0.00
2	00-06.MM24 Construction BRUM.MM24	Hot Water Labor	$19,245.00	$19,245.00	$0.00	$0.00	$19,245.00	100.00%	$0.00	$0.00
3	00-06.MM24 Construction BRUM.MM24	Demolition	$6,670.00	$6,670.00	$0.00	$0.00	$6,670.00	100.00%	$0.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Moblization	$4,167.22	$4,167.22	$0.00	$0.00	$4,167.22	100.00%	$0.00	$0.00
5	00-06.MM24 Construction BRUM.MM24	Tempature Controls	$28,402.00	$28,402.00	$0.00	$0.00	$28,402.00	100.00%	$0.00	$0.00
6	00-06.MM24 Construction BRUM.MM24	Electrical	$792.00	$792.00	$0.00	$0.00	$792.00	100.00%	$0.00	$0.00
7	00-06.MM24 Construction BRUM.MM24	Insulation	$4,458.00	$4,458.00	$0.00	$0.00	$4,458.00	100.00%	$0.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Performance Bond	$8,210.00	$8,210.00	$0.00	$0.00	$8,210.00	100.00%	$0.00	$0.00
9	00-06.MM24 Construction BRUM.MM24	Closeout 1%	$1,492.78	$1,492.78	$0.00	$0.00	$1,492.78	100.00%	$0.00	$0.00
10	00-06.MOU-DOC Construction BRUM.MOU-DOC	Alternate #01 - Heat Exchanger	$24,537.00	$24,537.00	$0.00	$0.00	$24,537.00	100.00%	$0.00	$0.00
		TOTALS:	**$149,278.00**	**$149,278.00**	**$0.00**	**$0.00**	**$149,278.00**	**100.00%**	**$0.00**	**$0.00**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
11	**CCO #001 Midstate Plumbing & Heating - CCO#001**								
11.1	00-06.MM24 Substantial Completion Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	TOTALS:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**NaN%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$149,278.00**	**$149,278.00**	**$0.00**	**$0.00**	**$149,278.00**	**100.00%**	**$0.00**	**$0**

Department of Administrative Services
Major Maintenance
MM24
#9471.00 McGough Constructi (2)
7/20/2026

DOC FDCF Bldg G Water Heater Replacement (29C20)
Project # 9471.00
Program code 947100
McGough Construction(2)
Acct. Codes-0017-335-MM24-9255
Project Manager - Jennie E

Major Program 4E01
Vendor: 00003193334
RFP1821335228-McGough11012021
Activity code: CMGR

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
PO 33526231905	08/19/25	PO Procore	24,392.24	24,392.24			24,392.24
PRC 3352623PA1905	09/22/25	Inv. 101368.009CA-01		24,392.24	4,011.84	4,011.84	20,380.40
PRC 3352623PB1905	10/15/25	Inv. 101368.009CA-02		24,392.24	1,891.28	5,903.12	18,489.12
PRC 3352623PC1905	12/10/25	Inv. 101368.009CA-03		24,392.24	2,368.26	8,271.38	16,120.86
PRC 3352623PD1905	01/13/26	Inv. 101368.009CA-04		24,392.24	1,145.82	9,417.20	14,975.04
PRC 3352623PE1905	02/20/26	Inv. 101368.009CA-05		24,392.24	1,304.92	10,722.12	13,670.12
PRC 3352623PF1905	03/25/26	Inv. 101368.009CA-06		24,392.24	1,891.28	12,613.40	11,778.84
PRC 3352623PG1905	05/22/26	Inv. 101368.009CA-07		24,392.24	3,019.98	15,633.38	8,758.86
PRC 3352623PH1905	06/17/26	Inv. 101368.009CA-08		24,392.24	1,140.48	16,773.86	7,618.38
PRC 3352623PI1905	07/08/26	Inv. 101368.009CA-09 FINAL	(5,765.10)	18,627.14	1,853.28	18,627.14	0.00
				18,627.14		18,627.14	0.00
				18,627.14		18,627.14	0.00
				18,627.14		18,627.14	0.00
		Totals:	$ 18,627.14		$ 18,627.14		$ - FINAL
		CM Services	18,273.14		18,273.14		0.00
		Reimbursables	354.00		354.00		0.00
		Total:	$ 18,627.14		$ 18,627.14		$ -

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 1
INVOICE NO: 101368.009CA-01
PERIOD: 08/01/25 - 08/31/25
PROJECT NO: 9471.00
CONTRACT NO: CMCA-9471.00-006
CONTRACT DATE: 08/19/2025
CERTIFICATE DATE: 09/22/2025
SUBMITTED DATE:

CONTRACT FOR: McGough CA Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,392.24
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,392.24
4.	Total completed and stored to date (Column G on detail sheet)		$4,011.84
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$4,011.84
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$4,011.84
9.	Balance to finish, including retainage (Line 3 less Line 6)		$20,380.40

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 09/11/2025
PERIOD: 08/01/25 - 08/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	CM Services	$23,092.24	$0.00	$3,815.84	$0.00	$3,815.84	16.52%	$19,276.40	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursables	$1,300.00	$0.00	$196.00	$0.00	$196.00	15.08%	$1,104.00	$0.00
		TOTALS:	**$24,392.24**	**$0.00**	**$4,011.84**	**$0.00**	**$4,011.84**	**16.45%**	**$20,380.40**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$24,392.24**	**$0.00**	**$4,011.84**	**$0.00**	**$4,011.84**	**16.45%**	**$20,380.40**	**$0.00**

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DC

Monthly Billing Date Range: F

Date Range: 08/01/2025 - 08/31/202

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason fo Travel
Noah Thelen	Jennie E.	8/27/2025	9471.00	101368.009	Des Moines	Site	197	0.50	$ 98.50	Kick Off Mee
Greg Evans	Jennie E.	8/27/2025	9471.00	101368.009	Office	Site	195	0.50	$ 97.50	Kick Off Mee
								0.50	$ 0.00	
								0.50	$ 0.00	
						Totals	392	0.50	$ 196.00	

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DC

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	2	$ 394.40
Project Manager	$ 142.56	16.5	$ 2,352.24
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20	6	$ 1,069.20
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 3,815.84
Grand Total			**$ 4,011.84**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 2
INVOICE NO: 101368.009CA-02
PERIOD: 09/01/25 - 09/30/25
PROJECT NO: 9471.00
CONTRACT NO: CMCA-9471.00-006
CONTRACT DATE: 08/19/2025
CERTIFICATE DATE: 10/15/2025
SUBMITTED DATE:

CONTRACT FOR: McGough CA Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,392.24
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,392.24
4.	Total completed and stored to date (Column G on detail sheet)		$5,903.12
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$5,903.12
7.	Less previous certificates for payment (Line 6 from prior certificate)		$4,011.84
8.	Current payment due:		$1,891.28
9.	Balance to finish, including retainage (Line 3 less Line 6)		$18,489.12

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 10/06/2025
PERIOD: 09/01/25 - 09/30/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	CM Services	$23,092.24	$3,815.84	$1,891.28	$0.00	$5,707.12	24.71%	$17,385.12	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursables	$1,300.00	$196.00	$0.00	$0.00	$196.00	15.08%	$1,104.00	$0.00
		TOTALS:	$24,392.24	$4,011.84	$1,891.28	$0.00	$5,903.12	24.20%	$18,489.12	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$24,392.24	$4,011.84	$1,891.28	$0.00	$5,903.12	24.20%	$18,489.12	$0.00

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - D

Monthly Billing Date Range: F

09/01/2025 - 09/28/202

Date Range:

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason Trav
								0.50	$ 0.00	
								0.50	$ 0.00	
								0.50	$ 0.00	
								0.50	$ 0.00	
						Totals	0	0.50	$ 0.00	

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - D

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	2	$ 394.40
Project Manager	$ 142.56	10.5	$ 1,496.88
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 1,891.28
Grand Total			**$ 1,891.28**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 3
INVOICE NO: 101368.009CA-03
PERIOD: 10/01/25 - 11/30/25
PROJECT NO: 9471.00
CONTRACT NO: CMCA-9471.00-006
CONTRACT DATE: 08/19/2025
CERTIFICATE DATE: 12/10/2025
SUBMITTED DATE:

CONTRACT FOR: McGough CA Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,392.24
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,392.24
4.	Total completed and stored to date (Column G on detail sheet)		$8,271.38
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$8,271.38
7.	Less previous certificates for payment (Line 6 from prior certificate)		$5,903.12
8.	Current payment due:		$2,368.26
9.	Balance to finish, including retainage (Line 3 less Line 6)		$16,120.86

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 12/08/2025
PERIOD: 10/01/25 - 11/30/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	CM Services	$23,092.24	$5,707.12	$2,368.26	$0.00	$8,075.38	34.97%	$15,016.86	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursables	$1,300.00	$196.00	$0.00	$0.00	$196.00	15.08%	$1,104.00	$0.00
		TOTALS:	**$24,392.24**	**$5,903.12**	**$2,368.26**	**$0.00**	**$8,271.38**	**33.91%**	**$16,120.86**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$24,392.24**	**$5,903.12**	**$2,368.26**	**$0.00**	**$8,271.38**	**33.91%**	**$16,120.86**	**$0.00**

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Monthly Billing Date Range: FY 2025

Date Range: **10/1/2025 - 11/30/2025**

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
						Totals	0	0.50	$ 0.00		

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	2.25	$ 443.70
Project Manager	$ 142.56	13.5	$ 1,924.56
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 2,368.26
Grand Total			**$ 2,368.26**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 4
INVOICE NO: 101368.009CA-04
PERIOD: 12/01/25 - 12/28/25
PROJECT NO: 9471.00
CONTRACT NO: CMCA-9471.00-006
CONTRACT DATE: 08/19/2025
CERTIFICATE DATE: 01/13/2026
SUBMITTED DATE:

CONTRACT FOR: McGough CA Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,392.24
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,392.24
4.	Total completed and stored to date (Column G on detail sheet)		$9,417.20
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$9,417.20
7.	Less previous certificates for payment (Line 6 from prior certificate)		$8,271.38
8.	Current payment due:		$1,145.82
9.	Balance to finish, including retainage (Line 3 less Line 6)		$14,975.04

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 01/09/2026
PERIOD: 12/01/25 - 12/28/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	CM Services	$23,092.24	$8,075.38	$1,145.82	$0.00	$9,221.20	39.93%	$13,871.04	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursables	$1,300.00	$196.00	$0.00	$0.00	$196.00	15.08%	$1,104.00	$0.00
		TOTALS:	**$24,392.24**	**$8,271.38**	**$1,145.82**	**$0.00**	**$9,417.20**	**38.61%**	**$14,975.04**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$24,392.24**	**$8,271.38**	**$1,145.82**	**$0.00**	**$9,417.20**	**38.61%**	**$14,975.04**	**$0.00**

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Monthly Billing Date Range: FY 2025

Date Range: **12/1/2025 - 12/28/2025**

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
						Totals	0	0.50	$ 0.00		

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	0.75	$ 147.90
Project Manager	$ 142.56	7	$ 997.92
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 1,145.82
Grand Total			**$ 1,145.82**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 5
INVOICE NO: 101368.009CA-05
PERIOD: 12/29/25 - 01/25/26
PROJECT NO: 9471.00
CONTRACT NO: CMCA-9471.00-006
CONTRACT DATE: 08/19/2025
CERTIFICATE DATE: 02/20/2026
SUBMITTED DATE:

CONTRACT FOR: McGough CA Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,392.24
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,392.24
4.	Total completed and stored to date (Column G on detail sheet)		$10,722.12
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$10,722.12
7.	Less previous certificates for payment (Line 6 from prior certificate)		$9,417.20
8.	Current payment due:		$1,304.92
9.	Balance to finish, including retainage (Line 3 less Line 6)		$13,670.12

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5
APPLICATION DATE: 02/06/2026
PERIOD: 12/29/25 - 01/25/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	CM Services	$23,092.24	$9,221.20	$1,244.42	$0.00	$10,465.62	45.32%	$12,626.62	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursables	$1,300.00	$196.00	$60.50	$0.00	$256.50	19.73%	$1,043.50	$0.00
		TOTALS:	**$24,392.24**	**$9,417.20**	**$1,304.92**	**$0.00**	**$10,722.12**	**43.96%**	**$13,670.12**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$24,392.24**	**$9,417.20**	**$1,304.92**	**$0.00**	**$10,722.12**	**43.96%**	**$13,670.12**	**$0.00**

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Monthly Billing Date Range: FY 2025

Date Range: **12/29/2025 - 1/25/2026**

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
Noah Thelen	Jennie E	1/06/2026	9471.00	101368.009	Des Moines	Site	121	0.50	$ 60.50	Site Visit	Share Milage with NCCF Water heater 9458.00
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
						Totals	121	0.50	$ 60.50		

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	1.25	$ 246.50
Project Manager	$ 142.56	7	$ 997.92
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 1,244.42
Grand Total			**$ 1,304.92**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 6
INVOICE NO: 101368.009CA-06
PERIOD: 01/26/26 - 02/22/26
PROJECT NO: 9471.00
CONTRACT NO: CMCA-9471.00-006
CONTRACT DATE: 08/19/2025
CERTIFICATE DATE: 03/25/2026
SUBMITTED DATE:

CONTRACT FOR: McGough CA Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,392.24
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,392.24
4.	Total completed and stored to date (Column G on detail sheet)		$12,613.40
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$12,613.40
7.	Less previous certificates for payment (Line 6 from prior certificate)		$10,722.12
8.	Current payment due:		$1,891.28
9.	Balance to finish, including retainage (Line 3 less Line 6)		$11,778.84

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

1501

Section 7, Item E.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 03/06/2026
PERIOD: 01/26/26 - 02/22/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	CM Services	$23,092.24	$10,465.62	$1,891.28	$0.00	$12,356.90	53.51%	$10,735.34	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursables	$1,300.00	$256.50	$0.00	$0.00	$256.50	19.73%	$1,043.50	$0.00
		TOTALS:	**$24,392.24**	**$10,722.12**	**$1,891.28**	**$0.00**	**$12,613.40**	**51.71%**	**$11,778.84**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$24,392.24**	**$10,722.12**	**$1,891.28**	**$0.00**	**$12,613.40**	**51.71%**	**$11,778.84**	**$0.00**

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Monthly Billing Date Range: FY 2025

Date Range: **1/26/2026 - 2/22/2026**

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
						Totals	0	0.50	$ 0.00		

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	2	$ 394.40
Project Manager	$ 142.56	10.5	$ 1,496.88
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 1,891.28
Grand Total			**$ 1,891.28**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 7
INVOICE NO: 101368.009CA-07
PERIOD: 02/23/26 - 04/26/26
PROJECT NO: 9471.00
CONTRACT NO: CMCA-9471.00-006
CONTRACT DATE: 08/19/2025
CERTIFICATE DATE: 05/22/2026
SUBMITTED DATE:

CONTRACT FOR: McGough CA Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,392.24
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,392.24
4.	Total completed and stored to date (Column G on detail sheet)		$15,633.38
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$15,633.38
7.	Less previous certificates for payment (Line 6 from prior certificate)		$12,613.40
8.	Current payment due:		$3,019.98
9.	Balance to finish, including retainage (Line 3 less Line 6)		$8,758.86

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 7
APPLICATION DATE: 05/07/2026
PERIOD: 02/23/26 - 04/26/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	CM Services	$23,092.24	$12,356.90	$2,922.48	$0.00	$15,279.38	66.17%	$7,812.86	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursables	$1,300.00	$256.50	$97.50	$0.00	$354.00	27.23%	$946.00	$0.00
		TOTALS:	**$24,392.24**	**$12,613.40**	**$3,019.98**	**$0.00**	**$15,633.38**	**64.09%**	**$8,758.86**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$24,392.24**	**$12,613.40**	**$3,019.98**	**$0.00**	**$15,633.38**	**64.09%**	**$8,758.86**	**$0.00**

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Monthly Billing Date Range: FY 2025

Date Range: **2/23/2026 - 4/26/2026**

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
Noah Thelen	Jennie Elliott	4/16/2026	9471.00	101368.009	Des Moines	Site	195	0.50	$ 97.50	Punchlist	FDCF Bldg G Water Heater Replacement
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
						Totals	195	0.50	$ 97.50		

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	0	$ -
Project Manager	$ 142.56	20.5	$ 2,922.48
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 2,922.48
Grand Total			**$ 3,019.98**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 8
INVOICE NO: 101368.009CA-08
PERIOD: 04/27/26 - 05/24/26
PROJECT NO: 9471.00
CONTRACT NO: CMCA-9471.00-006
CONTRACT DATE: 08/19/2025
CERTIFICATE DATE: 06/17/2026
SUBMITTED DATE:

CONTRACT FOR: McGough CA Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,392.24
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,392.24
4.	Total completed and stored to date (Column G on detail sheet)		$16,773.86
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$16,773.86
7.	Less previous certificates for payment (Line 6 from prior certificate)		$15,633.38
8.	Current payment due:		$1,140.48
9.	Balance to finish, including retainage (Line 3 less Line 6)		$7,618.38

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 8
APPLICATION DATE: 06/04/2026
PERIOD: 04/27/26 - 05/24/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	CM Services	$23,092.24	$15,279.38	$1,140.48	$0.00	$16,419.86	71.11%	$6,672.38	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursables	$1,300.00	$354.00	$0.00	$0.00	$354.00	27.23%	$946.00	$0.00
		TOTALS:	$24,392.24	$15,633.38	$1,140.48	$0.00	$16,773.86	68.77%	$7,618.38	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$24,392.24	$15,633.38	$1,140.48	$0.00	$16,773.86	68.77%	$7,618.38	$0.00

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - L

Monthly Billing Date Range:

4/27/2026 - 5/24/202

Date Range:

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reas Tr
								0.50	$ 0.00	
								0.50	$ 0.00	
								0.50	$ 0.00	
								0.50	$ 0.00	
						Totals	0	0.50	$ 0.00	

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - L

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	0	$ -
Project Manager	$ 142.56	8	$ 1,140.48
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 1,140.48
Grand Total			**$ 1,140.48**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

DOC FDCF Bldg G Water Heater Replacement (29C20)
1550 L St
Fort Dodge, Iowa 50501

APPLICATION NO: 9
INVOICE NO: 101368.009CA-09 FINAL
PERIOD: 05/25/26 - 06/30/26
PROJECT NO: 9471.00
CONTRACT NO: CMCA-9471.00-006
CONTRACT DATE: 08/19/2025
CERTIFICATE DATE: 07/08/2026
SUBMITTED DATE:

CONTRACT FOR: McGough CA Exhibit #101368.009

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,392.24
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,392.24
4.	Total completed and stored to date (Column G on detail sheet)		$18,627.14
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$18,627.14
7.	Less previous certificates for payment (Line 6 from prior certificate)		$16,773.86
8.	Current payment due:		$1,853.28
9.	Balance to finish, including retainage (Line 3 less Line 6)		$5,765.10

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

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 9
APPLICATION DATE: 07/07/2026
PERIOD: 05/25/26 - 06/30/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	CM Services	$23,092.24	$16,419.86	$1,853.28	$0.00	$18,273.14	79.13%	$4,819.10	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursables	$1,300.00	$354.00	$0.00	$0.00	$354.00	27.23%	$946.00	$0.00
		TOTALS:	**$24,392.24**	**$16,773.86**	**$1,853.28**	**$0.00**	**$18,627.14**	**76.37%**	**$5,765.10**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$24,392.24**	**$16,773.86**	**$1,853.28**	**$0.00**	**$18,627.14**	**76.37%**	**$5,765.10**	**$0.00**

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Monthly Billing Date Range: FY 2025

Date Range: **5/25/2026 - 6/30/2026 - FINAL**

Individual	DAS OR	Date	DAS Job #	McGough Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
								0.50	$ 0.00		
						Totals	0	0.50	$ 0.00		

McGOUGH

DAS State of Iowa Mileage Chart - Project CA 101368.009 9471.00 - DOC FDCF Bldg G Water Heater Replacement

Title	Rate	Hours per Period	Total Billing
Project Executive	$ 197.20	0	$ -
Project Manager	$ 142.56	13	$ 1,853.28
Project Coordinator	$ 83.16		$ -
Sr. Estimator	$ 185.32		$ -
Superintendent	$ 178.20		$ -
Field Safety	$ 187.20		$ -
Project Engineer	$ 116.42		$ -
Total			$ 1,853.28
Grand Total			**$ 1,853.28**

Doc Date	Budget FY	Fiscal Year	Fiscal Period (1-13)	Dept	Doc Code	Ref Document ID	Check Number	Vendor Name	Check Description	Fund	Dept	Unit	Appr	Major Program	Program	Program Period	Activity	Object	Posting Amt
05/19/25	2025	2025	11	335	PRC	3352510PA4903	000002000038660	Shive-Hattery Inc	Inv. 2250005900-1	0017	335	MM24	R52	4E01	947100	4E01	DSGN	9260	6,916.00
06/17/25	2025	2025	12	335	PRC	3352512PA5902	000002000110006	McGough Construction Co LLC	Inv. 101368.009PC-01	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	1,550.42
06/23/25	2025	2025	12	335	PRC	3352510PB4903	000002000113939	Shive-Hattery Inc	Inv. 2250005900-2	0017	335	MM24	R52	4E01	947100	4E01	DSGN	9260	3,104.00
07/03/25	2025	2026	1	335	PRC	33525184906	000001000164954	ATC Group Services LLC	Inv. 2657338	0017	335	MM24	R52	4E01	947100	4E01	CNST	9500	1,292.00
07/16/25	2025	2026	1	335	PRC	3352512PB5902	000002000203166	McGough Construction Co LLC	Inv. 101368.009PC-02	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	3,340.26
07/25/25	2026	2026	1	335	PRC	33525205901	000002000233432	Rapids Reproductions Inc	Inv. INVCL1970	0017	335	MM24	R52	4E01	947100	4E01	CNST	9500	200.00
09/10/25	2026	2026	3	335	PRC	3352612PC5902	000002000341344	McGough Construction Co LLC	Inv. 101368.009PC-03 FINAL	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	1,694.08
09/22/25	2026	2026	3	335	PRC	3352623PA1905	000002000372497	McGough Construction Co LLC	Inv. 101368.009CA-01	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	4,011.84
10/15/25	2026	2026	4	335	PRC	3352623PB1905	000002000437314	McGough Construction Co LLC	Inv. 101368.009CA-02	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	1,891.28
11/12/25	2026	2026	5	335	PRC	3352610PC4903	000002000504302	Shive-Hattery Inc	Inv. 2250005900-3	0017	335	MM24	R52	4E01	947100	4E01	DSGN	9260	2,062.50
12/10/25	2026	2026	6	335	PRC	3352623PC1905	000002000574252	McGough Construction Co LLC	Inv. 101368.009CA-03	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	2,368.26
12/23/25	2026	2026	6	335	PRC	3352622PA6907	000001000528548	Midstate Plbg & Htg	Inv. P38754	0017	335	MM24	R52	4E01	947100	4E01	BRUM	9255	2,489.00
12/29/25	2026	2026	6	335	PRC	3352622PB6907	000001000532674	Midstate Plbg & Htg	Inv. P39138	0017	335	MM24	R52	4E01	947100	4E01	BRUM	9255	8,603.20
01/09/26	2026	2026	7	335	PRC	3352622PC6907	000001000570194	Midstate Plbg & Htg	Inv. P39249	0017	335	MM24	R52	4E01	947100	4E01	BRUM	9255	40,063.40
01/13/26	2026	2026	7	335	PRC	3352623PD1905	000002000645397	McGough Construction Co LLC	Inv. 101368.009CA-04	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	1,145.82
01/30/26	2026	2026	7	335	PRC	3352622PD6907	000001000606019	Midstate Plbg & Htg	Inv. P39322	0017	335	MM24	R52	4E01	947100	4E01	BRUM	9255	4,875.40
02/23/26	2026	2026	8	335	PRC	3352623PE1905	000002000747875	McGough Construction Co LLC	Inv. 101368.009CA-05	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	1,304.92
02/26/26	2026	2026	8	335	PRC	3352622PE6907	000001000670688	Midstate Plbg & Htg	Inv. P39484	0017	335	MM24	R52	4E01	947100	4E01	BRUM	9255	7,198.15
03/20/26	2026	2026	9	335	PRC	3352622PF6907	000001000721689	Midstate Plbg & Htg	Inv. P39590	0017	335	MM24	R52	4E01	947100	4E01	BRUM	9255	752.40
03/25/26	2026	2026	9	335	PRC	3352623PF1905	000002000820883	McGough Construction Co LLC	Inv. 101368.009CA-06	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	1,891.28
04/22/26	2026	2026	10	335	PRC	3352622PG6907	000001000824736	Midstate Plbg & Htg	Inv. P39682	0017	335	MM24	R52	4E01	947100	4E01	BRUM	9255	28,881.90
05/22/26	2026	2026	11	335	PRC	3352623PG1905	000002000960606	McGough Construction Co LLC	Inv. 101368.009CA-07	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	3,019.98
05/26/26	2026	2026	11	335	PRC	3352622PH6907	000001000916493	Midstate Plbg & Htg	Inv. P39915	0017	335	MM24	R52	4E01	947100	4E01	BRUM	9255	9,691.90
06/17/26	2026	2026	12	335	PRC	3352623PH1905	000002001028220	McGough Construction Co LLC	Inv. 101368.009CA-08	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	1,140.48
06/25/26	2026	2026	12	335	PRC	3352622PI6907	000001000985645	Midstate Plbg & Htg	Inv. P41609	0017	335	MM24	R52	4E01	947100	4E01	BRUM	9255	15,948.60
07/06/26	2026	2027	1	335	PRC	3352610PD4903	000002001066664	Shive-Hattery Inc	Inv. 2250005900-4-Final	0017	335	MM24	R52	4E01	947100	4E01	DSGN	9260	2,812.50
07/06/26	2026	2027	1	335	PRC	3352622PJ6907	000001001017839	Midstate Plbg & Htg	Inv. P41610-Retainage	0017	335	MM24	R52	4E01	947100	4E01	BRUM	9255	6,237.05
07/08/26	2026	2027	1	335	PRC	3352623PI1905	000002001112917	McGough Construction Co LLC	Inv. 101368.009CA-09 FINAL	0017	335	MM24	R52	4E01	947100	4E01	CMGR	9255	1,853.28
12/23/25	2026	2026	6	335	PRC	3352622PA6907	000001000528548	Midstate Plbg & Htg	Inv. P38754	0506	335	DA26	0000	4E01	947100	4E01	BRUM	9255	1,070.65
12/29/25	2026	2026	6	335	PRC	3352622PB6907	000001000532674	Midstate Plbg & Htg	Inv. P39138	0506	335	DA26	0000	4E01	947100	4E01	BRUM	9255	7,600.00
01/30/26	2026	2026	7	335	PRC	3352622PD6907	000001000606019	Midstate Plbg & Htg	Inv. P39322	0506	335	DA26	0000	4E01	947100	4E01	BRUM	9255	4,560.00
03/20/26	2026	2026	9	335	PRC	3352622PF6907	000001000721689	Midstate Plbg & Htg	Inv. P39590	0506	335	DA26	0000	4E01	947100	4E01	BRUM	9255	2,850.00
04/22/26	2026	2026	10	335	PRC	3352622PG6907	000001000824736	Midstate Plbg & Htg	Inv. P39682	0506	335	DA26	0000	4E01	947100	4E01	BRUM	9255	950.00
05/26/26	2026	2026	11	335	PRC	3352622PH6907	000001000916493	Midstate Plbg & Htg	Inv. P39915	0506	335	DA26	0000	4E01	947100	4E01	BRUM	9255	6,279.50
07/06/26	2026	2027	1	335	PRC	3352622PJ6907	000001001017839	Midstate Plbg & Htg	Inv. P41610-Retainage	0506	335	DA26	0000	4E01	947100	4E01	BRUM	9255	1,226.85

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Department of Natural Resources ……..……..... $2,700.00
On May 17, 2026, Clear Lake State Park was damaged by severe storms. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 4391
TOS Job # 3124

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to Clear Lake State Park on May 17, 2026
Department of Natural Resources
Claim dated May 19, 2026
AOS Claim ID: 4391

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 2,700.00
Executive Council Allocation		$ 2,700.00
Less:		
Previous payments	$ 0.00	
This payment	2,700.00	
Total		$ 2,700.00
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $2,700.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

September 2, 2026

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

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

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	4391
Location	Clear Lake State Park
Event Date	May 17, 2026
Event Summary	Storm damage
Amount Requested	$2,700.00
Request Details	1st and final
DNR Accounting String	0147-542-R500-YJ-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
Vicker Drilling	00003208439	GAX	11082626562	Machine & Operator Cost	2026-0147-542-R500-YJ-406-2486-	08/27/26	01124697	2,700.00
Sum:								2,700.00

INVOICE

DATE: 5/27/2026

ATTN: KEN HOWE

TO: Clear Lake State Park
6490 S Shore Dr.
Clear Lake IA 50428

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Vicker Drilling	Rain Damage Repair		Upon receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	1.1 acres of seeding (completed May 19,2026)	2000.00 (acre)	2200.00
	Emergency Mobilization (completed May 18,2026)	L.S.	500.00

Ken Howe, P.E.
Digitally signed by Ken Howe, P.E.
Date: 2026.08.25 21:01:36 -05'00'

Cost Center: 0147-542-R500-YJ

SUBTOTAL	2700.00
SALES TAX	-
TOTAL	2700.00

MAKE ALL CHECKS PAYABLE TO VICKER DRILLING LLC
Thank you for your business!

VICKER DRILLING 2151 CHERRY STREET RD | CRESTON IOWA 50801 | PHONE: 641-202-2728 | LLCVICKER@GMAIL.COM

Seth Moore
Digitally signed by Seth Moore
Date: 2026.08.26 09:34:53 -05'00'

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Department of Natural Resources ……..……..... $90,070.85
On February 13, 2026, the skid steer at Green Valley State Park caught fire. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 4260
TOS Job # 3016

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Skid Steer Caught Fire at Green Valley State Park on February 13, 2026
Department of Natural Resources
Claim dated March 5, 2026
AOS Claim ID: 4260

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 90,070.85
Executive Council Allocation		$ 90,070.85
Less:		
Previous payments	$ 0.00	
This payment	90,070.85	
Total		$ 90,070.85
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $90,070.85. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget & Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 26, 2026

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

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

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	4260
Location	Green Valley State Park
Event Date	February 13, 2026
Event Summary	Skid steer fire
Amount Requested	$90,070.85
Request Details	1st and final
DNR Accounting String	0147-542-R500-XY-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

Cycle Date	Budget FY	Ref Doc Code	Ref Document ID	Doc Cd	Check Number	Vendor Customer	Vendor Name	Vendor Invoice Date	Vendor Invoice Number	Fund	Dept	Unit	Sub Unit	Object	
8/13/2026	2027	GAX	11081326454	AD	000001001097739	00002101753	Doosan Bobcat North America Inc	7/13/2026	25506	0147	542	R500	XY	2700	90,070.85
															90,070.85

IOWA DEPARTMENT OF NATURAL RESOURCES PURCHASE ORDER (PO)

6200 Park Ave Ste 200, Des Moi

BILL TO: NAME & ADDRESS	SHIP TO: NAME & ADDRESS	VENDOR NAME & REMITTANCE ADDRESS
Viking Lake State Park	Viking Lake State Park	~~Bobcat of DeSoto~~ Doosan Bobcat North America, Inc
2780 Viking Lake Rd	2780 Viking Lake Rd	~~2001 Ash St~~ PO BOX 74007382
Stanton IA 51573	Stanton IA 51573	~~De Soto IA 50069~~ Chicago, IL 60674-7382
Phone: 712-829-2235	Phone: 712-829-2235	Phone: 5152014326
Email: daniel.jacobs@dnr.iowa.gov	Email: daniel.jacobs@dnr.iowa.gov	Email: jakeh@cceciowa.com

☒ **GOODS**
Contract/MA Number: 25020A
PO Number: 26CRDPBDJACO0007
Promised Delivery Date: 7/15/2026
VCUST · 00002101753

☐ **SERVICES** *($15k or less)*
Contract/MA Number:
Contractor Registration Number:
Certificate of Liability Insurance Received Date: ☐ NA
Service Completion Date:

☐ **PUBLIC IMPROVEMENT/CONSTRUCTION**
Contract Number:
Contractor Registration Number:
Certificate of Liability Insurance Received Date:
Project Completion Date:

QTY	Units of Measure	Specifications or Scope of Work *(use additional sheet if necessary)*	Unit Price	Amount/Cost
1	1	T770 T4 Bobcat Compact Track Loader	90070.85	$ 90,070.85
				$ 0.00
				$ 0.00
		Payment Remittance to: Doosan Bobcat North America, Inc , P. O. Box 74007382, Chicago, IL 60674-7382		$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
		Enter Trade in Amount(s) Below - Equipment Inventory Change Form and Approval to Trade Email Required		
		executive council funds		$ 0.00
				$ 0.00
			Total	$ 90,070.85

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0147	542	R500	XY	2700	$ 90,070.85
2	claim ID 4260					
3			8.11.2026 ksb			
4						
Budget Fiscal Year:				~~2026~~ 2027	Total	$ 90,070.85

Vendor Acknowledgement & Signature

This Goods Purchase Order is subject to the State of Iowa Terms and Conditions. This Service or Public Improvement Purchase Order is subject to the applicable Iowa DNR Contract Conditions. **The undersigned acknowledges receipt and approval of the Purchase Order and agrees to the applicable Terms and Conditions as noted above.**

Vendor Signature: Date: 5/4/26

DNR Approval Signature & Date

Staff ($5,000 and under): Dan Jacobs — Digitally signed by Dan Jacobs Date: 2026.04.17 08:04:44 -05'00'
Immediate Supervisor ($5,001-$14,999): Michelle Reinig — Digitally signed by Michelle Reinig Date: 2026.04.21 08:48:16 -05'00'
Bureau Chief ($15,000-$24,999): Sherry L. Arntzen — Digitally signed by Sherry L. Arntzen Date: 2026.04.21 09:08:37 -05'00'
Division Administrator ($25,000-$50,000): Pete Hildreth — Digitally signed by Pete Hildreth Date: 2026.04.23 10:01:32 -05'00'
Director (over $50,000): Kayla Lyon — Digitally signed by Kayla Lyon Date: 2026.04.24 14:53:16 -05'00'
Procurement Specialist: Digitally signed by Colton Lullmann Date: 2026.07.29 16:12:02 -05'00'
Budget Analyst:

Receiving DNR Employee Acknowledgement & Signature *(Required for DNR assets)*

Received By (Signature): Dan Jacobs — Digitally signed by Dan Jacobs Date: 2026.07.30 13:33:22 -05'00' — Received Date:* 7-13-26
Equipment Destination: Viking Lake State Park — Destination Cost Center: 8550 4F
*Delivery document provided by the delivery driver or the date picked up from the vendor, must match the received date.

A completed DNR PO, must be emailed to procurement@dnr.iowa.gov, in addition to the following documentation for payment: Original invoice, quote or Bid Quotation Form, DOM Notification *(over $25K)* or DOM Approval Form *(over $100K)*, Manufacturer's Statement of Origin *(MSO)* for any inventory items that must be registered/licensed, signed vendor delivery acknowledgement, back up documentation to substantiate the receipt of the good or service, and all other documentation as listed above.

REMIT TO:
5461 NW 2ND STREET
DES MOINES, IOWA 50313
(515) 243-3353

CAPITAL CITY EQUIPMENT CO.

INVOICE

SALES • RENTAL • SERVICE

Cust. P.O. #: _____

Name: Dan Jacobs
Email: daniel.jacobs@dnr.iowa.gov
Company: Viking Lake State Park
Date: 7/13/26
Address: 2780 Viking Lake Rd
Terms: Cash Sales Limit to Bobcat
Stanton, IA 51573
Phone: 712-829-2235

I (we), the undersigned, hereby order from you the Equipment described below, to be delivered as shown above. This order is subject to your ability to obtain such Equipment from the manufacturer and you shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown below is subject to your receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.

QTY	DESCRIPTION	TOTAL PRICE
1	One New Bobcat T770 Compact Track Loader	$90,070.85
	S/N: AT6253549	
	- Dlx Pkg. / SJC	
	- High Flow	
	- Rear Camera 7329670	
	- Pilot Heater 7328972	
	- Forestry Kit 7257723	
	- Engine Comp Seal Kit 7309976	
	- 5yr/2000hr Warranty	

Trade-In Make: ℄
Trade-In Model: _____
Trade-In Serial No: _____

Comments: Rent to Own Bobcat

Sub Total: $90,070.85
Trade Allowance: ℄
Sub Total: _____
Misc.: _____
Sales Tax EXEMPT
Net Total: _____
Deposit: _____
Balance Due: $90,070.85

☒ I agree to purchase an extended warranty plan.
☐ I decline to purchase an extended warranty plan.

By: (X) _____ Date Accepted (X) 7-13-26

By: _____ Capital City Equipment Co.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION

BUYER AGREES TO ALL TERMS AND CONDITIONS OF SALE SET FORTH ON THIS PAGE AND ON THE OTHER SIDE.

RETAIL PURCHASE ORDER

1524

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $3,315.40
On July 11, 2026, Vehicle #141 was damaged by a deer collision. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4436
TOS Job # 1525

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #141 on July 11, 2026
Department of Public Safety – Iowa State Patrol
Claim dated July 13, 2026
AOS Claim ID: 4436

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 3,315.40
Executive Council Allocation		$ 3,315.40
Less:		
Previous payments	$ 0.00	
This payment	3,315.40	
Total		$ 3,315.40
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $3,315.40. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Richard Pierce, Iowa State Patrol, Department of Public Safety
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim: C270007 as of 09/04/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270007	141-676211	Leffler, Kevin	Public Safety - Administrative Services	07/11/2026	Open	2,315.40

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	08/14/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	07/24/2026	Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/04/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	08/14/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/24/2026 2:26 PM	Potential Tort?	No
Entry User:	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	595-1 - Public Safety - Administrative Services
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	ryan.betts@das.iowa.gov
Accident Description ADMIN:	Deer	Vehicle's Agency:	595-1 - Public Safety - Administrative Services
		Vehicle's Agency Number:	595
Incident Review Date:	07/24/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DPS
		Vehicle's Agency Email:	ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/24/2026 2:27 PM	Initial Estimate	3,315.40	3,315.40	Wittrock Motor Company	21087D	No	✖
		3,315.40	**3,315.40**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	3,315.40
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	3,315.40

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	08/14/2026
Bodyshop Name:	Wittrock Motor Company
Bodyshop MA Number:	21087D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Deer
AOS Notification Date:	07/15/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	09/04/2026
	3,315.40

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/29/2026
Allocation Request Amount: 3,315.40

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 08/14/2026
AOS Claim Number: 4436

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: 29c20 initial notification sent via email prior to origami implementation.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date:
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:
Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand:
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee:
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number:	C270007
Claimant:	Leffler, Kevin
Accident Date:	07/11/2026
Accident Time:	12:58 AM
Accident Street/Location:	300th Street
Accident City:	Carroll
Accident State:	Iowa
Accident Postal:	51401
Accident County:	Carroll
Incident Contact Email Address:	ryan.betts@das.iowa.gov
DSP Incident?	

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Deer
Accident Description Full:	Deer

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Kevin
Driver's Last Name:	Leffler
Drivers License Number:	788YY3692
Drivers License State:	Iowa
Driver's DoB:	01/01/1900
Driver's Phone Number:	(999) 999-9999

Other Driver Details

Driver 2 First Name:
Driver 2 Last Name:
Driver 2 License Number:
Driver 2 License State:

Driver 2 DoB:
Driver 2 Phone Number:
Driver 2 Email Address:

State Vehicle Details

Vehicle:	1C4SDJFT8PC676211
DAS Vehicle Number:	141-676211
Vehicle License Plate Number (if different than vehicle number)	
VIN:	1C4SDJFT8PC676211
Vehicle Year:	2023
Vehicle Make:	DODGE
Vehicle Model:	DURANGO
Fund Source:	

Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage:	43,846
Brief Description of Vehicle Damage:	Damage to passenger side of vehicle - deer ran into patrol vehicle.

Other Vehicle Details

Vehicle 2 License Plate Number:
Vehicle 2 VIN:
Vehicle 2 Year:
Vehicle 2 Make:
Vehicle 2 Model:
Vehicle 2 Require Tow:
Vehicle 2 Towed by what Company?
Vehicle 2 Towed to where?

Other Vehicle Insurance Information

Insurance Company Name:
Address:
City:
State:
Zipcode:
Agent's Name:
Agent's Phone:
Agent's Email:

Vehicle 2 Mileage:		Policy #	
Vehicle 2 Description of Damage:			

Conditions

Location Type:	07-Open Country (Rural)	Surface Conditions:	01-Dry
Weather Conditions:	01-Clear	Vision Obscured:	01-Not Obscured
Light Conditions:	05-Darkness-Roadway Not Lighted	Apparent Driver Conditions:	01-Apparently Normal
		Other Comments from Driver:	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description
141 MEMO 7_11_26 Deer.doc	Accident Details	Memos/Other Docs	
MARS_Unit_Report-202600165463.pdf	Accident Details	Police Accident Report	
State Vehicle Damage Form #141 7_11_26.doc	Accident Details	Memos/Other Docs	
Estimate 141 7_11_26 Deer.pdf	Estimates	Estimate - Initial	
141 AON Notification.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	
29C20 Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract
Image (373).BMP	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
4436 Allocation Letter AOS-Signed (1).pdf	29C20	29C20 Allocation Letter from AOS	
C270007 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,

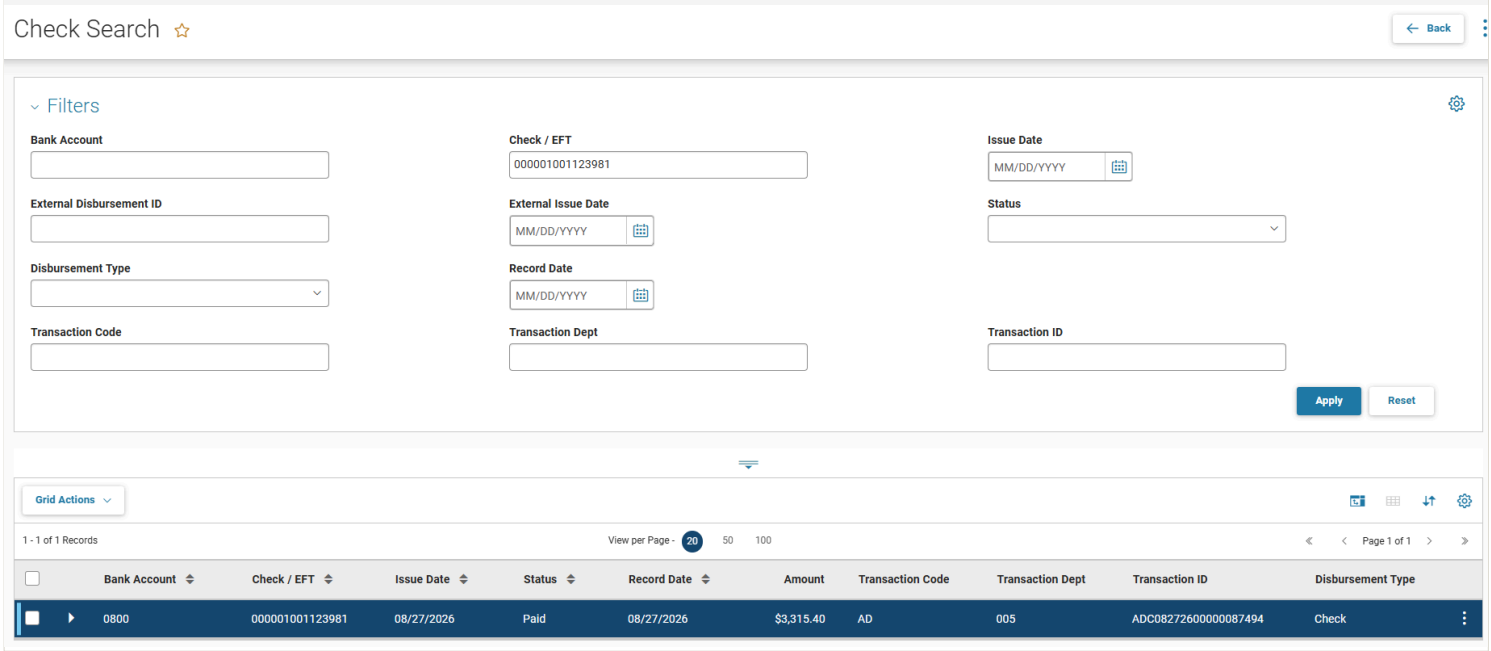
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/04/2026	159kb
C270007 Proof of Payment.png		Proof of Payment	Ryan Betts	09/04/2026	74kb
4436 Allocation Letter AOS-Signed (1).pdf		29C20	Ryan Betts	08/19/2026	135kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Mariah Fucaloro	08/14/2026	43kb
Image (373).BMP		Invoices	Mariah Fucaloro	08/14/2026	2106kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Ryan Betts	07/29/2026	885kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	152kb
141 AON Notification.pdf		29C20	Ryan Betts	07/29/2026	214kb
Estimate 141 7_11_26 Deer.pdf		Estimates	Ryan Betts	07/24/2026	159kb
Estimate 141 7_11_26 Deer.pdf		Estimates	Ryan Betts	07/24/2026	159kb
State Vehicle Damage Form #141 7_11_26.doc		Accident Details	Ryan Betts	07/24/2026	110kb
State Vehicle Damage Form #141 7_11_26.doc		Accident Details	Ryan Betts	07/24/2026	110kb
MARS_Unit_Report-202600165463.pdf		Accident Details	Ryan Betts	07/24/2026	149kb
MARS_Unit_Report-202600165463.pdf		Accident Details	Ryan Betts	07/24/2026	149kb
141 MEMO 7_11_26 Deer.doc		Accident Details	Ryan Betts	07/24/2026	59kb
141 MEMO 7_11_26 Deer.doc		Accident Details	Ryan Betts	07/24/2026	59kb

Images

C270007 Proof of Payment.png



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

August 14, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #141 on July 11, 2026
Department of Public Safety – Iowa State Patrol
Claim dated July 13, 2026
AOS Claim ID: 4436

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,315.40, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Richard Pierce, Iowa State Patrol, Department of Public Safety
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 4, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4436
DAS Claim #	C270007
Vehicle / Event	141-676211 / Deer
Event Date	07/11/2026 at 12:58 AM
Summary	Deer
Amount Requested	3,315.40

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

WITTROCK MOTOR COMPANY
CHRYSLER DODGE Jeep RAM

1019 Hwy 30 West P.O. Box 396
Phone: (712) 792-9234 Fax (712) 792-4434
Toll Free: 1-800-792-9234
service@wittrockmotors.com
www.wittrockmotors.com

SO # 270683

SERVICE ORDER
CUSTOMER COPY

Printed 08/14/2026 2:42:27 PM **User** 535 **Page** 1

Customer No	23323	**Advisor**	JOEL PIETIG	**Promised**	07/27/2026 5:30 PM
		Shop	BS	**Opened**	07/27/2026 2:10 PM
STATE OF IOWA		**Priority**	10	**Cashiered**	
301 E 7TH ST					
DES MOINES, IA 50319					
Home	(712) 830-2762 **Bus** (515) 314-4132				
Cell	(402) 953-7079 **Today**				
Email	motorpool@iowa.gov				
Term Charge					

Tag# **Location** **PO #**

License	**Odom In**	**Odom Out**	**In Service Date**	**Stock No**
141	44156	44158		
Year	**Make**	**Model**	**Model Number**	**Color**
2023	DODGE	DURANGO		SILV MET
Vehicle ID No		**Selling Dealer**	**Extended Warranty**	**Delivery Date**
1C4SDJFT8PC676211				
Engine			**Fleet #**	

Request	**Description**	**Job**	**CSR**	**Status**
BODY	NEW RH REAIR DOOR SHELL, BLEND RH QUARTER, REPAIR RH FRT DOOR	1	535	Original

Labor	**Description**	**Type**	**Amount**
BODY	NEW RH REAIR DOOR SHELL, BLEND RH QUARTER, REPAIR RH FRT DOOR	CPBS	999.60
BODY	PRE/POST SCAN	CPBS	160.00

Part	**Description**	**Shp**	**Bin**	**Type**	**Price**	**Amount**
55369482AC	PANEL REAR DOOR OUTER REPAIR	1		CBSRO	744.00	744.00

Rate	68.00	Parts Total	744.00
Technician	521 - QUINCY OHL	Labor Total	1,159.60
		Request Sub-total	**1,903.60**

Request	**Description**	**Job**	**CSR**	**Status**
REFINISH	REFINISH AS PER ESTIMATE	2	535	Original

Labor	**Description**	**Type**	**Amount**
REFINISH	REFINISH AS PER ESTIMATE	CPBS	761.60
PNT	PAINT & MATERIALS	CBPNT	500.00
HARWA	RIVET	CBMISCT	51.20
HAZ	HAZARDOUS WASTE DISPOSAL	CBHAZ	4.00
CC	CAR COVER	CBMISCT	10.00
RP	RUSTPROOFING	CBMISCT	10.00
DS	DOOR SKIN KIT	CBMISCT	75.00

Rate	68.00	Labor Total	1,411.80
Technician	388 - DAN 535 - JOEL PIETIG	**Request Sub-total**	**1,411.80**

Final Invoice

Lic 141 = Claim #C270007

Labor	1,921.20
Parts	744.00
SALES TAX ON DEDUCTIBLE	0.00
Misc	650.20
Supplies	0.00
Sub-Total	**3,315.40**
Tax	0.00
Total Invoice	**3,315.40**

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express of implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X_____
CUSTOMER SIGNATURE

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $3,629.61
On July 10, 2026, Vehicle #235 was damaged by striking a raccoon. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4467
TOS Job # 1535

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Raccoon Damage to Vehicle #235 on July 10, 2026
Department of Administrative Services
Claim dated July 24, 2026
AOS Claim ID: 4467

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 3,629.61
Executive Council Allocation		$ 3,629.61
Less:		
Previous payments	$ 0.00	
This payment	3,629.61	
Total		$ 3,629.61
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $3,629.61. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270005	235-259834	Gudenkauf, Estelle	Public Safety - Administrative Services	07/10/2026	Open	2,629.61

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	08/03/2026	Total Loss Status Date	
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	07/24/2026	Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	08/03/2026	TORT Status Date	

ADMIN Only

Notification Date	07/24/2026 12:25 PM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances	01-None Apparent	Driver's Agency Name	DPS
		Driver's Agency Email	ryan.betts@das.iowa.gov
Accident Description ADMIN	Raccoon	Vehicle's Agency	595-1 - Public Safety - Administrative Services
		Vehicle's Agency Number	595
Incident Review Date	07/10/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name	DPS
		Vehicle's Agency Email	ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/24/2026 12:26 PM	Initial Estimate	3,629.61	3,629.61	Midwest Collision Center	21104D	No	✖
		3,629.61	**3,629.61**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	3,629.61
Towing Amount	
Storage Amount	
Other Amount	
Final Total	3,629.61

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	08/03/2026
Bodyshop Name	Midwest Collision Center
Bodyshop MA Number	21104D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Raccoon
AOS Notification Date	07/10/2026

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/25/2026
Reimbursement Amount Requested	3,629.61

Allocation Request Date 07/29/2026
Allocation Request Amount 3,629.61

Triggers 29C20 status update only (AON3)

AOS Recommendation date 08/14/2026
AOS Claim Number 4467

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes notified via email on 7/10/2025 - no need to resend, entering incident claim into origami on 7/24.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created
CRS Department Name
CRS Claim Created
CRS Claim Type

CRS Claimants	
CRS Date of Loss	
CRS Fee	
CRS Reviewed	
CRS Review Notes	

Accident Details

Claim Number	C270005
Claimant	Gudenkauf, Estelle
Accident Date	07/10/2026
Accident Time	9:45 PM
Accident Street/Location	Highway 20
Accident City	Unknown
Accident State	Iowa
Accident Postal	50644
Accident County	Buchanan
Incident Contact Email Address	ryan.betts@das.iowa.gov
DSP Incident?	
More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick	Raccoon
Accident Description Full	Raccoon

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Estelle
Driver's Last Name	Gudenkauf
Drivers License Number	535xx9245
Drivers License State	Iowa
Driver's DoB	01/01/1900
Driver's Phone Number	(999) 999-9999

Other Driver Details

Driver 2 First Name	
Driver 2 Last Name	
Driver 2 License Number	
Driver 2 License State	
Driver 2 DoB	
Driver 2 Phone Number	
Driver 2 Email Address	

State Vehicle Details

Vehicle	2C3CDXKGXNH259834
DAS Vehicle Number	235-259834
Vehicle License Plate Number (if different than vehicle number)	
VIN	2C3CDXKGXNH259834
Vehicle Year	2022
Vehicle Make	DODGE
Vehicle Model	CHARGER
Fund Source	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage	123,900
Brief Description of Vehicle Damage	Dented front bumper and damaged grill.

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type	07-Open Country (Rural)
Surface Conditions	01-Dry

Weather Conditions	01-Clear	Vision Obscured	01-Not Obscured
Light Conditions	05-Darkness-Roadway Not Lighted	Apparent Driver Conditions	01-Apparently Normal
		Other Comments from Driver	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged	No

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description
Estimate_of_Record (1).pdf	Estimates	Estimate - Initial	
Image_Report (76).pdf	Accident Details	Accident Photos	
IMG_0820.JPG	Accident Details	Accident Photos	
processed-E5C20E05-8B0E-4350-9CC2-760F1A1D81A3.jpeg	Accident Details	Memos/Other Docs	
State Vehicle Damage Rpt form 235 7-10-26 .doc	Accident Details	Memos/Other Docs	
235 AON Notificiation.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	
29C20 Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract
STATE OF IOWA CAR #235 - FINAL INVOICE.pdf	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
4467 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
Proof of Payment C270005.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

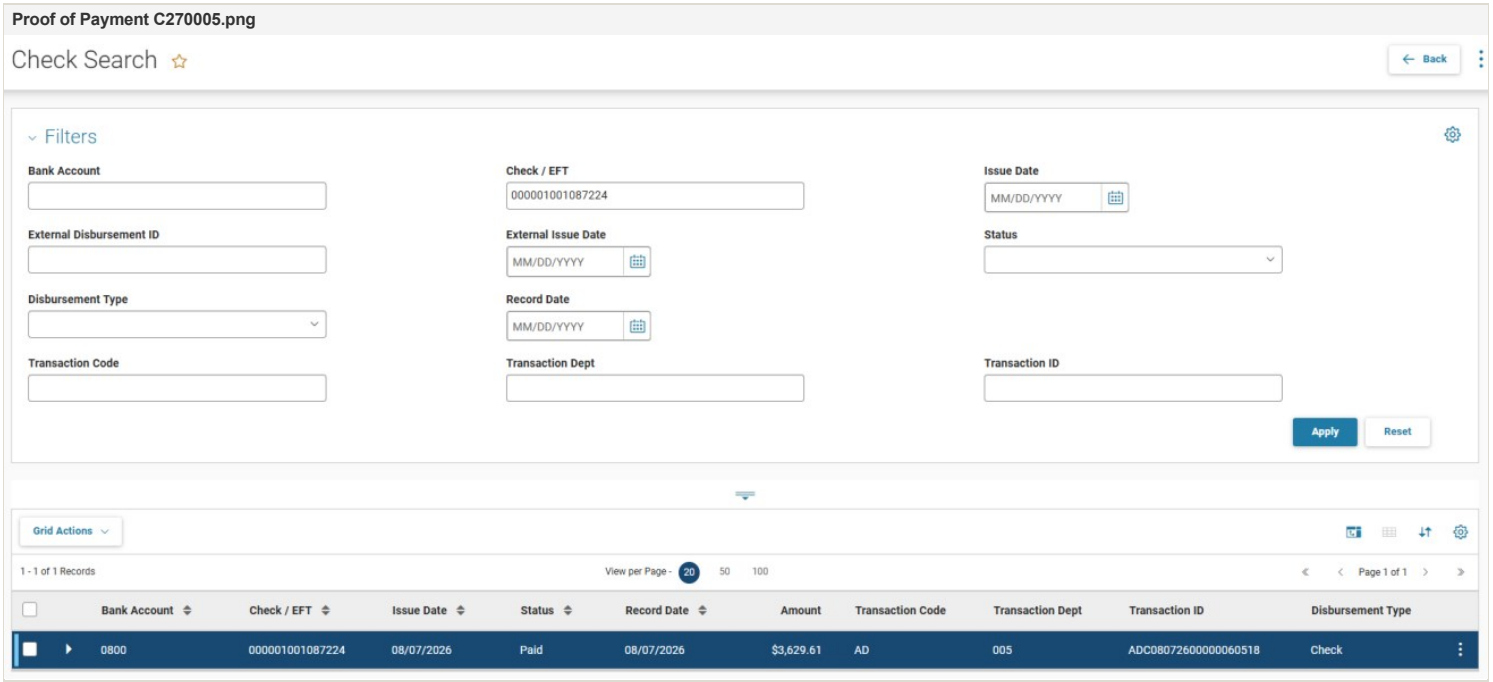
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/25/2026	158kb
Proof of Payment C270005.png		Proof of Payment	Ryan Betts	08/25/2026	72kb
4467 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/19/2026	154kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/03/2026	43kb
STATE OF IOWA CAR #235 - FINAL INVOICE.pdf		Invoices	Ryan Betts	08/03/2026	2573kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Ryan Betts	07/29/2026	522kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	152kb
235 AON Notificiation.pdf		29C20	Ryan Betts	07/29/2026	231kb
235 AON Notificiation.pdf		29C20	Ryan Betts	07/29/2026	231kb
State Vehicle Damage Rpt form 235 7-10-26 .doc		Accident Details	Ryan Betts	07/24/2026	102kb
State Vehicle Damage Rpt form 235 7-10-26 .doc		Accident Details	Ryan Betts	07/24/2026	102kb
processed-E5C20E05-8B0E-4350-9CC2-760F1A1D81A3.jpeg		Accident Details	Ryan Betts	07/24/2026	2389kb
IMG_0820.JPG		Accident Details	Ryan Betts	07/24/2026	7277kb
Image_Report (76).pdf		Accident Details	Ryan Betts	07/24/2026	2357kb
Image_Report (76).pdf		Accident Details	Ryan Betts	07/24/2026	2357kb
Estimate_of_Record (1).pdf		Estimates	Ryan Betts	07/24/2026	74kb
Estimate_of_Record (1).pdf		Estimates	Ryan Betts	07/24/2026	74kb

Images

Proof of Payment C270005.png



MIDWEST COLLISION CENTER, INC.

126 S. FREDERICK AVE
OELWEIN, IA 50662

Invoice

Date	Invoice #
7/31/2026	7420

Bill To

STATE OF IOWA
CREATIVE RISK SOLUTIONS
PO BOX 9207
DES MOINES, IA 50306-9207

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	STATE OF IOWA CAR #235 - 2022 DODGE CHARGER POLICE VIN 2C3CDXKGXNH259834 - SEE ATTACHED ESTIMATE FOR DETAILS	3,629.61	3,629.61
	CLAIM #C270005		
	0496 00 203317 3 PREFIX 690046 CARD NO. 1241-2 GOOD THRU 10/30 PUBLIC SAFETY #235		
	Sales Tax	0.00%	0.00

Jan D Otts #405

Total $3,629.61

Phone #

[redacted]3-4645

MIDWEST COLLISION CENTER INC.

Email: midwest@mwcollision.net
126 S. Frederick Ave, OELWEIN, IA 50662
Phone: (319) 283-4645
FAX: (319) 283-5885

Workfile ID: eb1f5912
Federal ID: 42-1423743

Estimate of Record

Customer: STATE OF IOWA - CAR #235 **Job Number:**

Written By: Chris Winters, 7/17/2026 11:17:06 AM

Insured:	STATE OF IOWA - CAR #235	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	12 Front				

Owner:
STATE OF IOWA - CAR #235
301 E 7TH ST
DES MOINES, IA 50319
(515) 776-0089 Cell

Inspection Location:
MIDWEST COLLISION CENTER INC.
126 S. Frederick Ave
OELWEIN, IA 50662
Repair Facility
(319) 283-4645 Business

Insurance Company:

VEHICLE

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

VIN:	2C3CDXKGXNH259834	Interior Color:		Mileage In:	124,260	Vehicle Out:	
License:	235	Exterior Color:	GRAY	Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

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

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Estimate of Record

Customer: STATE OF IOWA - CAR #235 **Job Number:**

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

Line	Oper		Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER & GRILLE**								
2			O/H front bumper					3.4	
3	**	Repl	A/M CAPA Bumper cover	68267765AC	1	583.78		Incl.	3.4
4			Add for Clear Coat						1.4
5	*		Add for fog lamps					0.0	
6	**	Repl	A/M CAPA Lower grille w/o adaptive cruise	68214782AB	1	136.00		Incl.	
7	#		Drill holes F-bumper cover-for push bumper guard		1			1.0	
8	#	R&I	Push bumper guard					2.0	
9		R&I	Upper grille black crossbars					Incl.	
10	**RADIATOR SUPPORT**								
11	**	Repl	A/M CAPA Crossmember	5065240AH	1	334.88		0.5	0.8
12	**	Repl	A/M CAPA Front shield w/police	68231862AA	1	249.00		Incl.	
13	**COOLING**								
14	**	Repl	A/M Radiator	68050126AB	1	189.22	m	1.8	
			Note: BENT BACK WITH A/C COND						
15			Deduct for Overlap					-0.5	
16	**AIR CONDITIONER & HEATER**								
17	**	Repl	A/M Condenser assy	68085784AA	1	289.63	m	1.5	
18			AC Service evacuate & recharge R134a				m	1.4	
19			AC Service evacuate & recharge R1234yf				m	1.7	
20			AC Service refrigerant recovery				m	0.4	
21			Deduct for Overlap					-1.0	
22	#	Repl	Refrigerant R-1234YF		1	95.00	T		
23	**VEHICLE DIAGNOSTICS**								
24	*	Rpr	Pre-repair scan				m	0.5	
25	*	Rpr	Post-repair scan				m	0.5	
26	#	Subl	Hazardous waste removal		1	8.00	T		
27	#		Color tint / color match		1				0.5
28	#	Rpr	Color sand and buff					0.5	
29	#	Repl	Flex additive		1	12.00	T		
				SUBTOTALS		**1,897.51**		**13.7**	**6.1**

Customer: STATE OF IOWA - CAR #235 **Job Number:**

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,782.51
Body Labor	13.7 hrs	@	$ 73.00 /hr	1,000.10
Paint Labor	6.1 hrs	@	$ 120.00 /hr	732.00
Miscellaneous				115.00
Subtotal				3,629.61
Grand Total				**3,629.61**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,629.61**

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

Customer: STATE OF IOWA - CAR #235 **Job Number:**

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 07/10/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

Customer: STATE OF IOWA - CAR #235

Job Number:

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

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1000A24PP A/M CAPA Bumper cover Quote: 3545153013 Expires: 07/24/26	$ 583.78
6	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1036140PP A/M CAPA Lower grille w/o adaptive cruise Quote: 3545162320 Expires: 07/24/26	$ 136.00
11	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1225198PP A/M CAPA Crossmember Quote: 3545290780 Expires: 07/24/26	$ 334.88
12	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1228129C A/M CAPA Front shield w/police Quote: 3545276408 Expires: 07/24/26	$ 249.00
14	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#RAD13157 A/M Radiator Quote: 3545164983 Expires: 07/24/26	$ 189.22
17	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CND3948 A/M Condenser assy Quote: 3545204233 Expires: 07/24/26	$ 289.63

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

August 14, 2026

Kristi Onstot
Executive Council

Subject: Raccoon Damage to Vehicle #235 on July 10, 2026
Department of Administrative Services
Claim dated July 24, 2026
AOS Claim ID: 4467

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,629.61, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 25, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4467
DAS Claim #	C270005
Vehicle / Event	235-259834 / Raccoon
Event Date	07/10/2026 at 9:45 PM
Summary	Raccoon
Amount Requested	3,629.61

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

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

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $5,911.88
On August 4, 2026, Vehicle #418 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4470
TOS Job # 1550

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #418 on August 4, 2026
Department of Administrative Ser
Claim dated August 6, 2026
AOS Claim ID: 4470

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 5,911.88
Executive Council Allocation		$ 5,911.88
Less:		
Previous payments	$ 0.00	
This payment	5,911.88	
Total		$ 5,911.88
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $5,911.88. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270023	418-624019	Moore, Corey	Public Safety - Administrative Services	08/04/2026	Open	6,911.88

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	08/20/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	08/10/2026	Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	08/20/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/10/2026 9:16 AM	Potential Tort?	No
Entry User:	Mariah Fucaloro	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	595-1 - Public Safety - Administrative Services
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Hail	Vehicle's Agency:	595-1 - Public Safety - Administrative Services
		Vehicle's Agency Number:	595
Incident Review Date:	08/06/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DPS
		Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/10/2026 9:17 AM	Initial Estimate	5,911.88	5,911.88	All Makes Collision	21089D	No	✖
		5,911.88	**5,911.88**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	5,911.88
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	5,911.88

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	08/20/2026
Bodyshop Name:	All Makes Collision
Bodyshop MA Number:	21089D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail
AOS Notification Date:	08/06/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	09/18/2026
	5,911.88

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/10/2026
Allocation Request Amount: 5,911.88

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 09/17/2026
AOS Claim Number: 4470

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:

Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand:
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:	
CRS Department Name:	
CRS Claimants:	
CRS Date of Loss:	
CRS Claim Created:	
CRS Claim Type:	
CRS Fee:	
CRS Reviewed:	
CRS Review Notes:	

Accident Details

Claim Number:	C270023
Claimant:	Moore, Corey
Accident Date:	08/04/2026
Accident Time:	3:00 AM
Accident Street/Location:	2480 Locust Ave
Accident City:	Corning
Accident State:	Iowa
Accident Postal:	50841
Accident County:	Adams
Incident Contact Email Address:	jadams@dps.state.ia.us
DSP Incident?	
More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Hail
Accident Description Full:	Hail

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Corey
Driver's Last Name:	Moore
Drivers License Number:	704xx4347
Drivers License State:	Iowa
Driver's DoB:	09/17/1971
Driver's Phone Number:	(515) 281-3227

Other Driver Details

Driver 2 First Name:	
Driver 2 Last Name:	
Driver 2 License Number:	
Driver 2 License State:	
Driver 2 DoB:	
Driver 2 Phone Number:	
Driver 2 Email Address:	

State Vehicle Details

Vehicle:	2C3CDXKG7PH624019
DAS Vehicle Number:	418-624019
Vehicle License Plate Number (if different than vehicle number)	
VIN:	2C3CDXKG7PH624019
Vehicle Year:	2023
Vehicle Make:	DODGE
Vehicle Model:	CHARGER
Fund Source:	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage:	90,333
Brief Description of Vehicle Damage:	Hail damage - unoccupied vehicle

Other Vehicle Details

Vehicle 2 License Plate Number:	
Vehicle 2 VIN:	
Vehicle 2 Year:	
Vehicle 2 Make:	
Vehicle 2 Model:	
Vehicle 2 Require Tow:	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	

Other Vehicle Insurance Information

Insurance Company Name:	
Address:	
City:	
State:	
Zipcode:	
Agent's Name:	
Agent's Phone:	
Agent's Email:	

Vehicle 2 Mileage:	
Vehicle 2 Description of Damage:	
Policy #	

Conditions

Location Type:	03-Residential District	Surface Conditions:	09-Other
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	15-Other (Explain in Narrative)
Light Conditions:	06-Unknown	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Vehicle was damaged by hail while parked overnight in Trooper's driveway.

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
418 Vehicle Damage Memo 202600183104.docx	Accident Details	Memos/Other Docs	
#418 Damage Report 202600183104_.doc	Accident Details	Police Accident Report	
IMG_0715.JPG	Other / Misc.	Other	
IMG_0716.JPG	Other / Misc.	Other	
IMG_0718.JPG	Other / Misc.	Other	
IMG_0719.JPG	Other / Misc.	Other	
IMG_0721.JPG	Other / Misc.	Other	
418 ESTIMATE.pdf	Estimates	Estimate - Initial	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	
29C20 Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract
418 Invoice.pdf	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
C270023 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
4470 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle

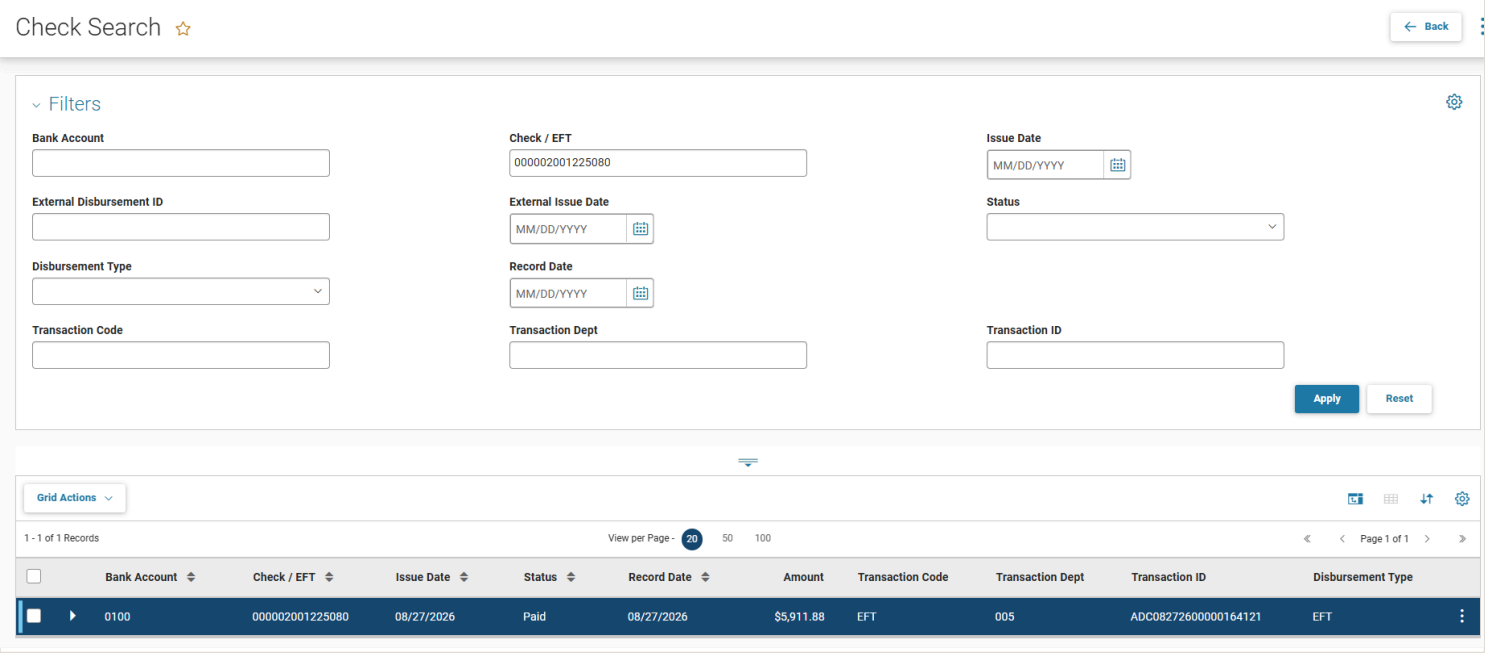
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Attach Date	Size
4470 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	09/18/2026	158kb
C270023 Proof of Payment.png		Proof of Payment	Ryan Betts	09/14/2026	73kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/20/2026	43kb
418 Invoice.pdf		Invoices	Ryan Betts	08/20/2026	250kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Mariah Fucaloro	08/10/2026	1010kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	152kb
418 ESTIMATE.pdf		Estimates	Mariah Fucaloro	08/10/2026	637kb
IMG_0721.JPG		Other / Misc.	Mariah Fucaloro	08/10/2026	1160kb
IMG_0719.JPG		Other / Misc.	Mariah Fucaloro	08/10/2026	1102kb
IMG_0718.JPG		Other / Misc.	Mariah Fucaloro	08/10/2026	1106kb
IMG_0716.JPG		Other / Misc.	Mariah Fucaloro	08/10/2026	2604kb
IMG_0715.JPG		Other / Misc.	Mariah Fucaloro	08/10/2026	2777kb
#418 Damage Report 202600183104_.doc		Accident Details	Mariah Fucaloro	08/10/2026	76kb
#418 Damage Report 202600183104_.doc		Accident Details	Mariah Fucaloro	08/10/2026	76kb
418 Vehicle Damage Memo 202600183104.docx		Accident Details	Mariah Fucaloro	08/10/2026	30kb
418 Vehicle Damage Memo 202600183104.docx		Accident Details	Mariah Fucaloro	08/10/2026	30kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/06/2026	162kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/06/2026	162kb

Images

C270023 Proof of Payment.png



All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501

Phone (712) 256-3195

Invoice

No: 3874

Scheduled In Date: 8/19/2026
Completed Date: 8/19/2026
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

State of Iowa

Service Item

23 Dodge Charger Police 4 DR Sedan
Lic: Unit#
VIN: 2C3CDXKG7PH624019 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No: 418
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Ext:

Adjuster

,

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	7.2	100.00	720.00	7.00%	0.00	720.00
BL	Body Labor	14.5	55.00	797.50	7.00%	0.00	797.50
NP	NonTaxable Part			1,128.13	0.00%	0.00	1,128.13
NS	NonTaxable Sublet			3,266.25	0.00%	0.00	3,266.25
ESTIMATE TOTALS				**$5,911.88**		**$0.00**	**$5,911.88**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	7.2	100.00	720.00	7.00%	0.00	720.00
BL	Body Labor	14.5	55.00	797.50	7.00%	0.00	797.50
NP	NonTaxable Part			1,128.13	0.00%	0.00	1,128.13
NS	NonTaxable Sublet			3,266.25	0.00%	0.00	3,266.25
INVOICE TOTALS				**$5,911.88**		**$0.00**	**$5,911.88**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #418 on August 4, 2026
Department of Administrative Ser
Claim dated August 6, 2026
AOS Claim ID: 4470

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 $5,911.88, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $3,185.45
On July 30, 2026, Vehicle #452 was damaged by a pheasant collision. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4466
TOS Job # 1559

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Pheasant Damage to Vehicle #452 on July 30, 2026
Department of Administrative Services
Claim dated July 31, 2026
AOS Claim ID: 4466

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 3,185.45
Executive Council Allocation		$ 3,185.45
Less:		
Previous payments	$ 0.00	
This payment	3,185.45	
Total		$ 3,185.45
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $3,185.45. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Claim: C270022 as of 09/18/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270022	452-153831	Ronnebaum, Wyatt	Public Safety - Administrative Services	07/30/2026	Open	4,185.45

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	09/01/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	08/07/2026	Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	09/01/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/07/2026 9:22 AM	Potential Tort?	No
Entry User:	Mariah Fucaloro	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	595-1 - Public Safety - Administrative Services
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	ryan.betts@das.iowa.gov
Accident Description ADMIN:	Pheasant	Vehicle's Agency:	595-1 - Public Safety - Administrative Services
		Vehicle's Agency Number:	595
Incident Review Date:	07/31/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DPS
		Vehicle's Agency Email:	ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/07/2026 9:29 AM	Initial Estimate	3,185.45	3,185.45	Avalon Body Shop		No	✖
		3,185.45	**3,185.45**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	3,185.45
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	3,185.45

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	09/01/2026
Bodyshop Name:	Avalon Body Shop
Bodyshop MA Number:	
Communication Preference:	Phone Call

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Other Animal
AOS Notification Date:	07/31/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	09/18/2026
	3,185.45

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/07/2026
Allocation Request Amount: 3,185.45

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 08/14/2026
AOS Claim Number: 4466

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:

Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand:
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee:
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number:	C270022
Claimant:	Ronnebaum, Wyatt
Accident Date:	07/30/2026
Accident Time:	7:24 PM
Accident Street/Location:	HWY 187
Accident City:	Masonville
Accident State:	Iowa
Accident Postal:	50654
Accident County:	Buchanan
Incident Contact Email Address:	jadams@dps.state.ia.us
DSP Incident?	

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Pheasant
Accident Description Full:	Pheasant

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Wyatt
Driver's Last Name:	Ronnebaum
Drivers License Number:	459AF3931
Drivers License State:	Iowa

Driver's DoB:	01/01/1900
Driver's Phone Number:	(999) 999-9999

Other Driver Details

Driver 2 First Name:
Driver 2 Last Name:
Driver 2 License Number:
Driver 2 License State:

Driver 2 DoB:
Driver 2 Phone Number:
Driver 2 Email Address:

State Vehicle Details

Vehicle:	1C4SDJFT5RC153831
DAS Vehicle Number:	452-153831
Vehicle License Plate Number (if different than vehicle number)	
VIN:	1C4SDJFT5RC153831
Vehicle Year:	2024
Vehicle Make:	DODGE
Vehicle Model:	DURANGO
Fund Source:	

Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage:	26,570
Brief Description of Vehicle Damage:	Dent in front-left area of hood.

Other Vehicle Details

Vehicle 2 License Plate Number:
Vehicle 2 VIN:
Vehicle 2 Year:
Vehicle 2 Make:
Vehicle 2 Model:
Vehicle 2 Require Tow:
Vehicle 2 Towed by what Company?
Vehicle 2 Towed to where?

Other Vehicle Insurance Information

Insurance Company Name:
Address:
City:
State:
Zipcode:
Agent's Name:
Agent's Phone:
Agent's Email:

Vehicle 2 Mileage:		Policy #	
Vehicle 2 Description of Damage:			

Conditions

Location Type:	07-Open Country (Rural)	Surface Conditions:	01-Dry
Weather Conditions:	02-Cloudy	Vision Obscured:	01-Not Obscured
Light Conditions:	01-Daylight	Apparent Driver Conditions:	01-Apparently Normal
		Other Comments from Driver:	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
IMG_0343.JPG	Accident Details	Accident Photos	
IMG_0342.JPG	Accident Details	Accident Photos	
452 Memo.docx	Accident Details	Memos/Other Docs	
452 7-30-26 State Vehicle Damage Rpt form .doc	Accident Details	Memos/Other Docs	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
Trooper 452 Estimate.pdf	Estimates	Estimate - Initial	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	
29C20 Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract
4466 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
C270022 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
C270022 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,

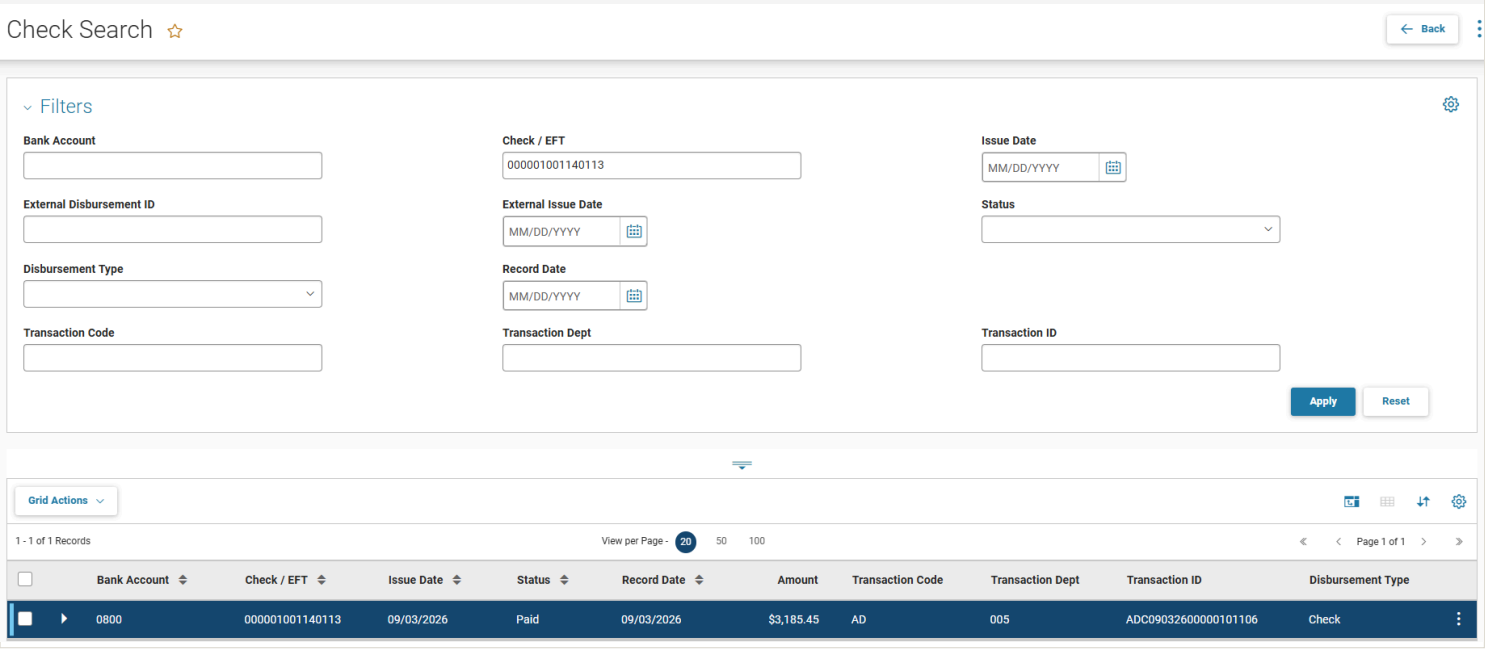
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/18/2026	159kb
C270022 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	73kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	09/01/2026	43kb
C270022 Final Invoice.pdf		Invoices	Ryan Betts	09/01/2026	163kb
4466 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/19/2026	135kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Mariah Fucaloro	08/07/2026	669kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/07/2026	151kb
Trooper 452 Estimate.pdf		Estimates	Mariah Fucaloro	08/07/2026	172kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/31/2026	163kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/31/2026	163kb
452 7-30-26 State Vehicle Damage Rpt form .doc		Accident Details	Ryan Betts	07/31/2026	102kb
452 7-30-26 State Vehicle Damage Rpt form .doc		Accident Details	Ryan Betts	07/31/2026	102kb
452 Memo.docx		Accident Details	Ryan Betts	07/31/2026	22kb
452 Memo.docx		Accident Details	Ryan Betts	07/31/2026	22kb
IMG_0342.JPG		Accident Details	Ryan Betts	07/31/2026	2597kb
IMG_0343.JPG		Accident Details	Ryan Betts	07/31/2026	3102kb

Images

C270022 Proof of Payment.png



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

August 14, 2026

Kristi Onstot
Executive Council

Subject: Pheasant Damage to Vehicle #452 on July 30, 2026
Department of Administrative Services
Claim dated July 31, 2026
AOS Claim ID: 4466

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,185.45, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

AVALON BODY SHOP INC

Your A+ Shop avalonbs@yousq.net
20680 Route 3, DURANGO, IA 52039
Phone: (563) 552-1656
FAX: (563) 552-1658

Workfile ID: 53329ccc
Federal ID:

Final Bill

RO Number: 10779

Customer:	Insurance:	Adjuster:	Estimator: Kevin Wilgenbusch
DAS Fleet Services		Phone:	Create Date: 8/5/2026
		Claim:	
		Loss Date:	
(515) 281-3162		Deductible:	

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

VIN:	1C4SDJFT5RC153831	Interior Color:		Mileage In:	26,766	Vehicle Out:	
License:		Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:		Job #:	452

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Install	R&I bumper assy				1.4	Body	
3	E01	Remove/Install	R&I Sentina Push Bar				1.5	Body	
4	E01		**HOOD**						
5	E01	Remove/Replace	Hood (ALU)	1	1,100.00	OEM	1.9	Body	3.0
6	E01		Add for Clear Coat						1.2
7	E01		Add for Underside(Complete)						1.5
8	E01		**FENDER**						
9	E01	Blend	RT Fender						1.4
10	E01	Blend	LT Fender						1.4
11	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
12	E01	Remove/Install	LT Wheel flare w/o body color				0.3	Body	
13	E01	Remove/Install	R&I STATE TROOPER Decals				1.0	Body	
14	E01	Remove/Install	R&I Spot Light				0.5	Body	
15	E01	Sublet	Hazardous waste removal	1	6.00	Other			
16	E01	Remove/Replace	Pre- Scan	1	119.95	Other	0.5	Mech	
17	E01	Remove/Replace	Post Repair Scan	1	50.00	Other	0.5	Mech	
18	E01	Remove/Replace	Cover Car -- Prime/Paint	1	10.00	Other	0.3	Body	
19	E01		De-Nib and Finesse	1	10.00	Other	2.0	Body	
20	E01		Final Bill						

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,279.95
Labor, Body			75.00	9.2	690.00
Labor, Refinish			75.00	8.5	637.50
Labor, Mechanical			120.00	1.0	120.00

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

RO Number: 10779

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

Material, Paint	442.00
Miscellaneous	16.00
Subtotal	**3,185.45**
Sales Tax	0.00
Grand Total	**3,185.45**
Net Total	**3,185.45**

Estimate Version	Total $
Original	3,185.45

Insurance Total $:	3,185.45
Received from Insurance $:	0.00
Balance due from Insurance $:	3,185.45
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 18, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4466
DAS Claim #	C270022
Vehicle / Event	452-153831 / Other Animal
Event Date	07/30/2026 at 7:24 PM
Summary	Pheasant
Amount Requested	3,185.45

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $9,205.63
On July 27, 2026, Vehicle #478 was damaged by a deer collision. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4461
TOS Job # 1570

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #478 on July 27, 2026
Department of Administrative Services
Claim dated July 27, 2026
AOS Claim ID: 4461

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 9,205.63
Executive Council Allocation		$ 9,205.63
Less:		
Previous payments	$ 0.00	
This payment	9,205.63	
Total		$ 9,205.63
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $9,205.63. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim: C270017 as of 09/04/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270017	478-346850	Burn, Robert	Public Safety - Administrative Services	07/27/2026	Open	8,205.63

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	08/06/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	07/29/2026	Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/04/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	08/06/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/29/2026 9:52 AM	Potential Tort?	No
Entry User:	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	595-1 - Public Safety - Administrative Services
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	ryan.betts@das.iowa.gov
Accident Description ADMIN:	Deer	Vehicle's Agency:	595-1 - Public Safety - Administrative Services
		Vehicle's Agency Number:	595
Incident Review Date:	07/27/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DPS
		Vehicle's Agency Email:	ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/29/2026 9:52 AM	Initial Estimate	9,205.63	9,205.63	All Makes Collision	21089D	No	✖
		9,205.63	**9,205.63**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	9,205.63
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	9,205.63

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	08/06/2026
Bodyshop Name:	All Makes Collision
Bodyshop MA Number:	21089D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Deer
AOS Notification Date:	07/27/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	09/04/2026
	9,205.63

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/29/2026
Allocation Request Amount: 9,205.63

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 08/14/2026
AOS Claim Number: 4461

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: 29C20 AON notification sent to AOS/TOS via email.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date:
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:
Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand:
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee:
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number:	C270017
Claimant:	Burn, Robert
Accident Date:	07/27/2026
Accident Time:	6:15 AM
Accident Street/Location:	Hwy 2
Accident City:	Bedford
Accident State:	Iowa
Accident Postal:	50833
Accident County:	Taylor
Incident Contact Email Address:	ryan.betts@das.iowa.gov
DSP Incident?	

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Deer
Accident Description Full:	Deer

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Robert
Driver's Last Name:	Burn
Drivers License Number:	994CC9878
Drivers License State:	Iowa
Driver's DoB:	01/01/1900
Driver's Phone Number:	(999) 999-9999

Other Driver Details

Driver 2 First Name:
Driver 2 Last Name:
Driver 2 License Number:
Driver 2 License State:
Driver 2 DoB:
Driver 2 Phone Number:
Driver 2 Email Address:

State Vehicle Details

Vehicle:	1GNSKLED3PR346850
DAS Vehicle Number:	478-346850
Vehicle License Plate Number (if different than vehicle number)	
VIN:	1GNSKLED3PR346850
Vehicle Year:	2023
Vehicle Make:	CHEVROLET
Vehicle Model:	TAHOE
Fund Source:	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage:	100,738
Brief Description of Vehicle Damage:	Front right damage

Other Vehicle Details

Vehicle 2 License Plate Number:
Vehicle 2 VIN:
Vehicle 2 Year:
Vehicle 2 Make:
Vehicle 2 Model:
Vehicle 2 Require Tow:
Vehicle 2 Towed by what Company?
Vehicle 2 Towed to where?

Other Vehicle Insurance Information

Insurance Company Name:
Address:
City:
State:
Zipcode:
Agent's Name:
Agent's Phone:
Agent's Email:

Vehicle 2 Mileage:		Policy #	
Vehicle 2 Description of Damage:			

Conditions

Location Type:	07-Open Country (Rural)	Surface Conditions:	01-Dry
Weather Conditions:	01-Clear	Vision Obscured:	01-Not Obscured
Light Conditions:	03-Dawn	Apparent Driver Conditions:	01-Apparently Normal
		Other Comments from Driver:	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
202600176729 MARS.pdf	Accident Details	Police Accident Report	
478 EST.pdf	Estimates	Estimate - Initial	
#478 Damage Report 202600176729 .doc	Accident Details	Memos/Other Docs	
#478 Memo 202600176729.doc	Accident Details	Memos/Other Docs	
Pic 1.jpg	Accident Details	Accident Photos	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
478 AON Notification Email.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	
29C20 Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract
C270017_QCSReview.pdf	Estimates	Estimate - Initial	
C270017 - 478 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
4461 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
C270017 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle

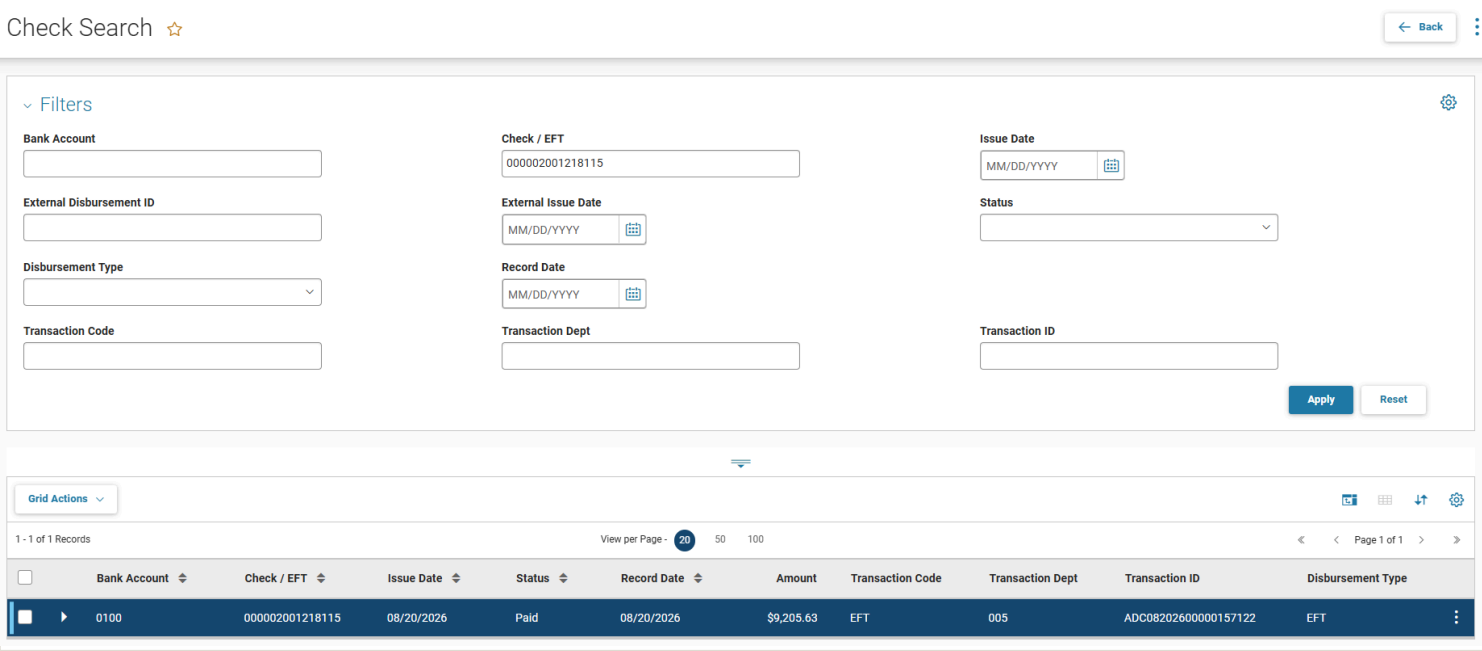
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/04/2026	159kb
C270017 Proof of Payment.png		Proof of Payment	Ryan Betts	09/04/2026	73kb
4461 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/19/2026	135kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/06/2026	43kb
C270017 - 478 Final Invoice.pdf		Invoices	Ryan Betts	08/06/2026	250kb
C270017_QCSReview.pdf		Estimates	Ryan Betts	07/31/2026	385kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Ryan Betts	07/29/2026	1896kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	152kb
478 AON Notification Email.pdf		29C20	Ryan Betts	07/29/2026	268kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	163kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	163kb
Pic 1.jpg		Accident Details	Ryan Betts	07/29/2026	842kb
#478 Memo 202600176729.doc		Accident Details	Ryan Betts	07/29/2026	2210kb
#478 Memo 202600176729.doc		Accident Details	Ryan Betts	07/29/2026	2210kb
#478 Damage Report 202600176729 .doc		Accident Details	Ryan Betts	07/29/2026	74kb
#478 Damage Report 202600176729 .doc		Accident Details	Ryan Betts	07/29/2026	74kb
478 EST.pdf		Estimates	Ryan Betts	07/29/2026	806kb
478 EST.pdf		Estimates	Ryan Betts	07/29/2026	806kb
202600176729 MARS.pdf		Accident Details	Ryan Betts	07/29/2026	265kb
202600176729 MARS.pdf		Accident Details	Ryan Betts	07/29/2026	265kb

Images

C270017 Proof of Payment.png



All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501

Phone (712) 256-3195

Invoice

No: 3844

Scheduled In Date: 8/6/2026
Completed Date: 8/6/2026
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

State of Iowa

Service Item

23 Chevrolet Tahoe Police 4 DR Wagon
Lic: Unit#
VIN: 1GNSKLED3PR346850 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No: 478
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Ext:

Adjuster

,

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	11.1	100.00	1,110.00	7.00%	0.00	1,110.00
BL	Body Labor	18.0	55.00	990.00	7.00%	0.00	990.00
NP	NonTaxable Part			7,105.63	0.00%	0.00	7,105.63
ESTIMATE TOTALS				**$9,205.63**		**$0.00**	**$9,205.63**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	11.1	100.00	1,110.00	7.00%	0.00	1,110.00
BL	Body Labor	18.0	55.00	990.00	7.00%	0.00	990.00
NP	NonTaxable Part			7,105.63	0.00%	0.00	7,105.63
INVOICE TOTALS				**$9,205.63**		**$0.00**	**$9,205.63**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

August 14, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #478 on July 27, 2026
Department of Administrative Services
Claim dated July 27, 2026
AOS Claim ID: 4461

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,205.63, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Beets, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 4, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4461
DAS Claim #	C270017
Vehicle / Event	478-346850 / Deer
Event Date	07/27/2026 at 6:15 AM
Summary	Deer
Amount Requested	9,205.63

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $9,714.88
On April 14, 2026, Vehicle #2017 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4358
TOS Job # 3072

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2017 on April 14, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4358

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 9,714.88
Executive Council Allocation		$ 9,714.88
Less:		
Previous payments	$ 0.00	
This payment	9,714.88	
Total		$ 9,714.88
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $9,714.88. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
338611	2017-228894	Ryan Meester		04/14/2026	Open	9,002.88

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/27/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/27/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	400 - Health and Human Services
Object Struck Description		Driver's Agency Number	400
Contributing Circumstances		Driver's Agency Name	HHS
		Driver's Agency Email	brenda.stish@hhs.iowa.gov
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	400
Incident Review Date		Vehicle's Agency Name	HHS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	brenda.stish@hhs.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	9,714.88	9,714.88	Witham Auto Centers	21103D	Yes	✖
		9,714.88	**9,714.88**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	9,714.88
Towing Amount	
Storage Amount	
Other Amount	
Final Total	9,714.88

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	07/27/2026
Bodyshop Name	Witham Auto Centers
Bodyshop MA Number	21103D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026
Reimbursement Amount Requested	9,714.88

Allocation Request Date 05/05/2026
Allocation Request Amount 9,714.88

Triggers 29C20 status update only (AON3)

AOS Recommendation date 06/01/2026
AOS Claim Number 4358

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 0.00
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created
CRS Department Name
CRS Claimants

CRS Claim Created
CRS Claim Type
CRS Fee 0.00

CRS Date of Loss

CRS Reviewed

CRS Review Notes

Accident Details

Claim Number	338611	More than 1 driver involved?	
Claimant	Ryan Meester	More than 1 vehicle involved?	
Accident Date	04/14/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Ryan	Driver's DoB	
Driver's Last Name	Meester	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	1GNEVGKS4TJ228894	Tow Required?	
DAS Vehicle Number	2017-228894	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	1GNEVGKS4TJ228894	Brief Description of Vehicle Damage	Hail
Vehicle Year	2026		
Vehicle Make	CHEVROLET		
Vehicle Model	TRAVERSE		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type		Surface Conditions	
Weather Conditions		Vision Obscured	

Light Conditions

Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description	
APDSOI0338611-001_QCSReview.pdf	Estimates	Estimate - Initial		✖
Final_Bill (7).pdf	Invoices	Invoice - Bodyshop Final		✖
CoverSheet for Payment Request 2026-07-23.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
Proof of Payment 338611.png	Proof of Payment	Proof of Payment - Bodyshop		✖
4358 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

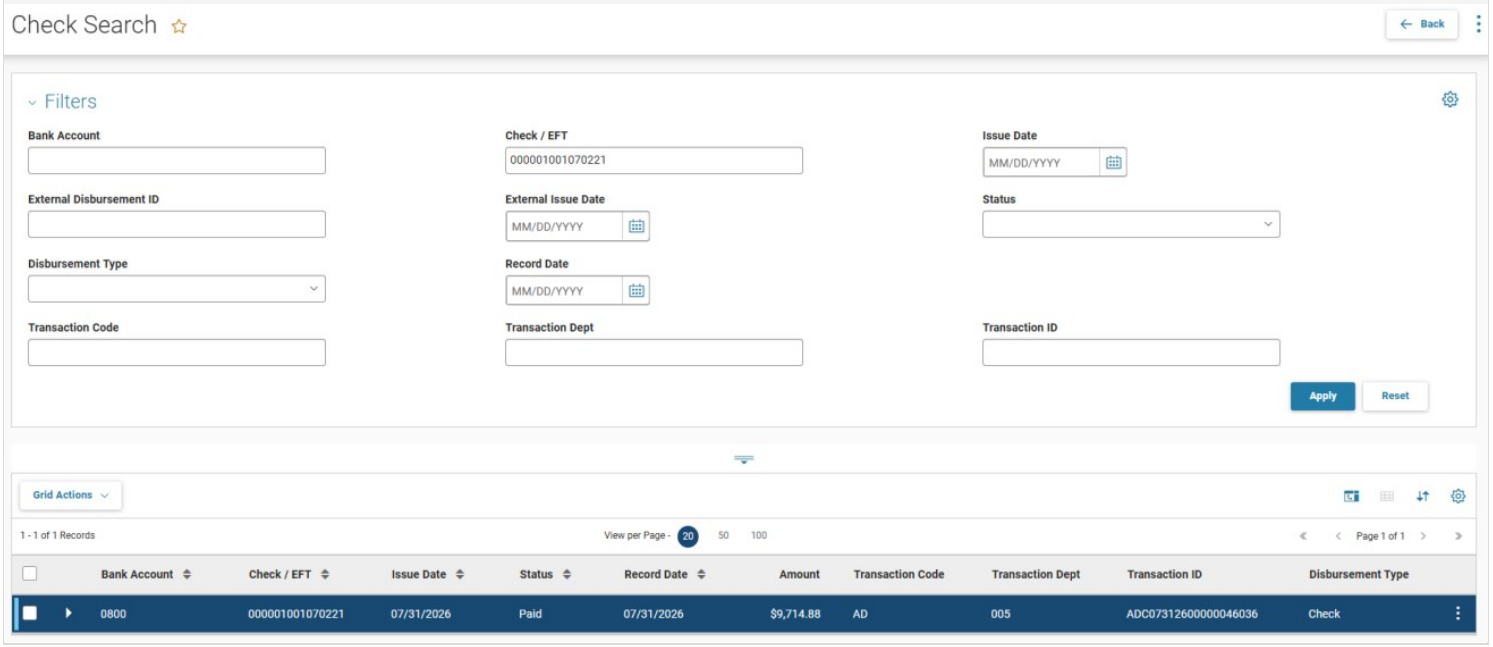
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attac	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
4358 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb
Proof of Payment 338611.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
CoverSheet for Payment Request 2026-07-23.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	07/27/2026	135kb
Final_Bill (7).pdf		Invoices	Ryan Betts	07/27/2026	75kb
APDSOI0338611-001_QCSReview.pdf		Estimates	Ryan Betts	07/27/2026	602kb

Images

Proof of Payment 338611.png



WITHAM COLLISION CENTER

Workfile ID: 4e84e287
Federal ID:

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Final Bill

RO Number: 16026244

Customer:		Insurance:	Adjuster:	Estimator:	Angela Williams
State Of Iowa Vehicle# 2017		CREATIVE RISK	Phone:	Create Date:	5/5/2026
			Claim:	APDSOI0338611-00 1-5886	
			Loss Date:		
(319) 292-2353			Deductible:		

2026 CHEV Traverse LT2 AWD 4D UTV 4-2.5L Turbocharged Gasoline Direct Injection White

VIN:	1GNEVGKS4TJ228894	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:	White	Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT LAMPS**						
2	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
3	E01	Remove/Install	LT R&I headlamp assy				0.3	Body	
4	E01		**HOOD**						
5	E01	Remove/Install	R&I hood assy				0.6	Body	
6	E01	Remove/Install	Insulator				0.3	Body	
7	E01	PDR	Hood NOTE: 101-150 quarter	1	1,110.00	Other			
8	E01		add for oversized	3	150.00	Other			
9	E01		**FENDER**						
10	E01	Remove/Install	RT Fender liner w/o Z71				0.4	Body	
11	E01	Remove/Install	LT Fender liner w/o Z71				0.4	Body	
12	E01	PDR	RT Fender NOTE: 16-30 quarter	1	360.75	Other			
13	E01		**ROOF**						
14	E01	Remove/Install	R&I headliner				3.8	Body	
15	E01	PDR	Roof NOTE: 151-200 quarter and half	1	1,665.00	Other			
16	E01		add for oversized	4	200.00	Other			
17	E01	PDR	RT Roof Rail NOTE: 51-75 quarter	1	582.75	Other			
18	E01		add for oversized	3	150.00	Other			
19	E01	PDR	LT Roof Rail NOTE: 16-30 nickel and quarter	1	360.75	Other			
20	E01		**FRONT DOOR**						
21	E01	Remove/Replace	RT Reveal molding chrome	1	60.55	OEM	0.4	Body	
22	E01	Remove/Install	RT Belt molding				0.3	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 16026244

2026 CHEV Traverse LT2 AWD 4D UTV 4-2.5L Turbocharged Gasoline Direct Injection White

23	E01	Remove/Install	RT R&I trim panel				0.5	Body
24	E01	Remove/Install	RT Door glass GM LT, Z71				0.5	Body
25	E01	PDR	RT Door NOTE: 16-30 quarter	1	360.75	Other		
26	E01	PDR	LT Door NOTE: 1-5 quarter	1	172.05	Other		
27	E01		**REAR DOOR**					
28	E01	Remove/Replace	RT Reveal molding chrome	1	43.92	OEM	0.3	Body
29	E01	Remove/Install	RT R&I trim panel				0.5	Body
30	E01	Remove/Install	RT Moveable glass GM				0.5	Body
31	E01	Remove/Install	RT Belt molding				0.3	Body
32	E01	PDR	RT Door NOTE: 16-30	1	360.75	Other		
33	E01		**QUARTER PANEL**					
34	E01	Remove/Replace	RT Quarter glass GM chrome trim	1	262.97	Glass	1.2	Body
35	E01	Remove/Install	RT Upper qtr trim				0.0	Body
36	E01	Remove/Install	RT Rear qtr trim w/o Bose audio				0.2	Body
37	E01	PDR	RT Quarter NOTE: 31-50	1	471.75	Other		
38	E01		add for oversized	3	150.00	Other		
39	E01		**LIFT GATE**					
40	E01	Remove/Install	R&I liftgate assy				1.2	Body
41	E01	Remove/Install	Lower gate trim				0.3	Body
42	E01	PDR	Lift Gate and Spoiler	1	693.75	Other		
43	E01	Remove/Install	Upper gate trim				0.2	Body
44	E01		**MISCELLANEOUS OPERATIONS**					
45	E01		Corrosion protection	1	10.00	Other	0.3	Body
46	E01	Repair	post scan				0.5	Mech

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(10.45)				1,016.99
Labor, Body			75.00	12.8	960.00
Labor, Mechanical			130.00	0.5	65.00
Miscellaneous		1,534.59			7,672.89
Subtotal					**9,714.88**
Sales Tax					0.00
Grand Total					**9,714.88**
Net Total					**9,714.88**

Estimate Version	Total $
Original	9,714.88

Insurance Total $:	9,714.88
Received from Insurance $:	0.00
Balance due from Insurance $:	9,714.88

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

Final Bill

RO Number: 16026244

2026 CHEV Traverse LT2 AWD 4D UTV 4-2.5L Turbocharged Gasoline Direct Injection White

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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2017 on April 14, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4358

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,714.88, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4358
DAS Claim #	338611
Vehicle / Event	2017-228894 / Hail
Event Date	04/14/2026 at
Summary	Hail
Amount Requested	9,714.88

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $7,445.72
On August 9, 2026, Vehicle #2748 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4480
TOS Job # 1592

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle 2748 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4480

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 7,445.72
Executive Council Allocation		$ 7,445.72
Less:		
Previous payments	$ 0.00	
This payment	7,445.72	
Total		$ 7,445.72
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $7,445.72. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270028	2748-107574	Barten, Chris	Administrative Services - Fleet	08/09/2026	Open	8,445.72

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	08/26/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	08/13/2026	Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	08/26/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/13/2026 11:18 AM	Potential Tort?	No
Entry User:	Mariah Fucaloro	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	400 - Health and Human Services
Object Struck Description:		Driver's Agency Number:	400
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	HHS
		Driver's Agency Email:	brenda.stish@hhs.iowa.gov
Accident Description ADMIN:	Hail damaged received while vehicle was parked at residence.	Vehicle's Agency:	005-1 - Administrative Services - Fleet
		Vehicle's Agency Number:	005
Incident Review Date:	08/10/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name:	DAS
		Vehicle's Agency Email:	mariah.fucaloro@iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/13/2026 11:19 AM	Initial Estimate	7,445.72	7,445.72	Don and Sons Body Shop	21083D	No	✖
		7,445.72	**7,445.72**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	7,445.72
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	7,445.72

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	08/26/2026
Bodyshop Name:	Don and Sons Body Shop
Bodyshop MA Number:	21083D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail
AOS Notification Date:	08/10/2026

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:	09/18/2026
	7,445.72

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/13/2026
Allocation Request Amount: 7,445.72

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 09/17/2026
AOS Claim Number: 4480

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: HAIL

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date:
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:
Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand:
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount:

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:	
CRS Department Name:	
CRS Claimants:	
CRS Date of Loss:	
CRS Claim Created:	
CRS Claim Type:	
CRS Fee:	
CRS Reviewed:	
CRS Review Notes:	

Accident Details

Claim Number:	C270028
Claimant:	Barten, Chris
Accident Date:	08/09/2026
Accident Time:	9:15 PM
Accident Street/Location:	125 N 3rd St
Accident City:	Mc Callsburg
Accident State:	Iowa
Accident Postal:	50154
Accident County:	Story
Incident Contact Email Address:	chris.barten@hhs.iowa.gov
DSP Incident?	No
More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Hail damage
Accident Description Full:	Hail damage to body of vehicle, no windows or headlight fixtures damaged

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Chris
Driver's Last Name:	Barten
Drivers License Number:	251HH4652
Drivers License State:	Iowa
Driver's DoB:	11/19/1970
Driver's Phone Number:	(515) 322-3796

Other Driver Details

Driver 2 First Name:	
Driver 2 Last Name:	
Driver 2 License Number:	
Driver 2 License State:	
Driver 2 DoB:	
Driver 2 Phone Number:	
Driver 2 Email Address:	

State Vehicle Details

Vehicle:	1G11Z5S36LU107574
DAS Vehicle Number:	2748-107574
Vehicle License Plate Number (if different than vehicle number)	
VIN:	1G11Z5S36LU107574
Vehicle Year:	2020
Vehicle Make:	CHEVROLET
Vehicle Model:	IMPALA
Fund Source:	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage:	69,528
Brief Description of Vehicle Damage:	Hail damage to body of vehicle, no windows or headlight fixtures damaged

Other Vehicle Details

Vehicle 2 License Plate Number:	
Vehicle 2 VIN:	
Vehicle 2 Year:	
Vehicle 2 Make:	
Vehicle 2 Model:	
Vehicle 2 Require Tow:	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	

Other Vehicle Insurance Information

Insurance Company Name:	
Address:	
City:	
State:	
Zipcode:	
Agent's Name:	
Agent's Phone:	
Agent's Email:	

Vehicle 2 Mileage:		Policy #	
Vehicle 2 Description of Damage:			

Conditions

Location Type:	03-Residential District	Surface Conditions:	02-Wet
Weather Conditions:	06-Sleet/Hail	Vision Obscured:	15-Other (Explain in Narrative)
Light Conditions:	04-Darkness-Roadway Lighted	Apparent Driver Conditions:	12-Other (Explain in Narrative)
		Other Comments from Driver:	Not driving, in home

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
8.13.26 2020 Chevrolet Impala Don & Sons Hail Estimate.pdf	Estimates	Estimate - Initial	
Preliminary_Estimate (3).pdf	Estimates	Estimate - Initial	
Photo 06.jpg	Accident Details	Accident Photos	
Photo 02.jpg	Accident Details	Accident Photos	
Photo 01.jpg	Accident Details	Accident Photos	
Photo 05.jpg	Accident Details	Accident Photos	
Photo 04.jpg	Accident Details	Accident Photos	
Photo 07.jpg	Accident Details	Accident Photos	
Photo 08.jpg	Accident Details	Accident Photos	
Photo 03.jpg	Accident Details	Accident Photos	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	
29C20 Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract
2748 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
4480 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
C270028 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	

Key Workflow Contacts

Fleet Admin MGR Contact:	Fucaloro, Mariah

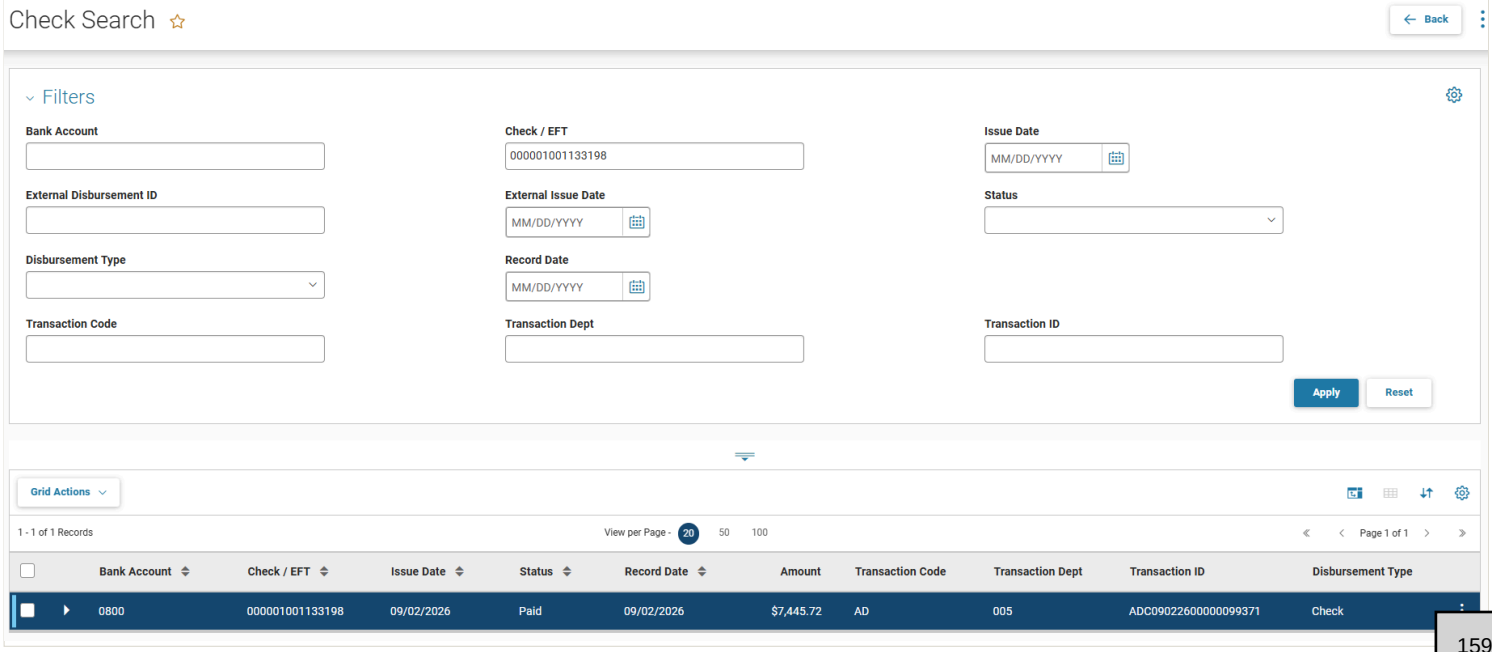
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Attach Date	Size
C270028 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	73kb
4480 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	09/18/2026	153kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/26/2026	43kb
2748 Final Invoice.pdf		Invoices	Ryan Betts	08/26/2026	216kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Mariah Fucaloro	08/13/2026	734kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/13/2026	152kb
Photo 03.jpg		Accident Details	Mariah Fucaloro	08/13/2026	167kb
Photo 08.jpg		Accident Details	Mariah Fucaloro	08/13/2026	202kb
Photo 04.jpg		Accident Details	Mariah Fucaloro	08/13/2026	179kb
Photo 07.jpg		Accident Details	Mariah Fucaloro	08/13/2026	160kb
Photo 05.jpg		Accident Details	Mariah Fucaloro	08/13/2026	184kb
Photo 01.jpg		Accident Details	Mariah Fucaloro	08/13/2026	152kb
Photo 02.jpg		Accident Details	Mariah Fucaloro	08/13/2026	116kb
Photo 06.jpg		Accident Details	Mariah Fucaloro	08/13/2026	152kb
Preliminary_Estimate (3).pdf		Estimates	Mariah Fucaloro	08/13/2026	224kb
Preliminary_Estimate (3).pdf		Estimates	Mariah Fucaloro	08/13/2026	224kb
8.13.26 2020 Chevrolet Impala Don & Sons Hail Estimate.pdf		Estimates	DAS Fleet Driver	08/13/2026	3778kb
8.13.26 2020 Chevrolet Impala Don & Sons Hail Estimate.pdf		Estimates	DAS Fleet Driver	08/13/2026	3778kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	163kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	163kb

Images

C270028 Proof of Payment.png



DON AND SONS BODY SHOP, INC

Workfile ID: [illegible]

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602

Final Bill

RO Number: 13315

Customer:	Insurance:	Adjuster:	Estimator: Nick Winkelmann
state of iowa		Phone:	Create Date: 8/13/2026
321 e 12th st		Claim:	
des moines, IA 50319		Loss Date:	
(515) 322-3796		Deductible:	

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

VIN:	1G11Z5S36LU107574	Interior Color:	grey	Mileage In:	69,549	Vehicle Out:	8/26/2026
License:	2748	Exterior Color:	silver	Mileage Out:			
State:	IA	Production Date:	12/2019	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	Remove/Replace	Pre Repair Diagnostic Scan				0.5	Mech	
2	E01		**HOOD**						
3	E01	Remove/Install	R&I hood assy				0.6	Body	
4	E01	Remove/Install	Insulator				0.3	Body	
5	E01	Sublet	Hood NOTE: 101-150 qtrs	1	900.00	Sublet			
6	E01		**FENDER**						
7	E01	Remove/Install	RT Fender liner				0.4	Body	
8	E01	Sublet	LT Fender NOTE: 16-30 qtrs	1	250.00	Sublet			
9	E01	Sublet	RT Fender NOTE: 6-15 qtrs	1	175.00	Sublet			
10	E01	Remove/Install	LT Fender liner				0.4	Body	
11	E01		**ROOF**						
12	E01	Remove/Install	R&I headliner				3.1	Body	
13	E01	Sublet	Roof panel NOTE: 201-300 qtrs	1	1,500.00	Sublet			
14	E01		**PILLARS, ROCKER & FLOOR**						
15	E01	Sublet	RT Uniside assy NOTE: 16-30 qtrs inc glue pull	1	450.00	Sublet			
16	E01	Remove/Install	RT W/S pillar trim black				0.0	Body	
17	E01	Sublet	LT Uniside assy NOTE: 16-30 qtrs inc glue pull	1	450.00	Sublet			
18	E01	Remove/Install	LT W/S pillar trim black				0.0	Body	
19	E01	Remove/Install	RT Upr ctr plr trim black				0.0	Body	
20	E01	Remove/Install	LT Upr ctr plr trim black				0.0	Body	
21	E01		**FRONT DOOR**						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 13315

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

22	E01	Remove/Replace	LT Belt molding	1	171.51	OEM	0.3	Body
23	E01	Sublet	LT Door shell w/o molding NOTE: 6-15 qtrs + 25% for glue pull on upper panel	1	218.75	Sublet		
24	E01	Remove/Replace	LT Reveal molding	1	150.14	OEM	0.2	Body
25	E01	Remove/Install	LT R&I mirror				0.3	Body
26	E01	Remove/Install	LT R&I trim panel				0.5	Body
27	E01		**REAR DOOR**					
28	E01	Remove/Replace	LT Belt molding	1	136.86	OEM	0.3	Body
29	E01	Sublet	LT Door shell w/o molding NOTE: 6-15 qtrs + 25% for glue pull on upper panel	1	218.75	Sublet		
30	E01	Remove/Replace	LT Reveal molding	1	176.71	OEM	0.2	Body
31	E01	Sublet	RT Door shell w/o molding NOTE: 1-5 qtrs + 25% for glue pull on upper panel	1	156.25	Sublet		
32	E01		**QUARTER PANEL**					
33	E01	Sublet	RT Quarter panel NOTE: 16-30 qtrs	1	250.00	Sublet		
34	E01	Remove/Replace	LT Quarter glass GM all	1	185.00	Glass	1.4	Body
35	E01	Remove/Replace	Urethane Kit	1	40.00	A/M		
36	E01	Sublet	LT Quarter panel NOTE: 16-30 qtrs	1	250.00	Sublet		
37	E01		**TRUNK LID**					
38	E01	Remove/Install	R&I trunk lid				0.9	Body
39	E01	Remove/Install	Trunk lid trim				0.2	Body
40	E01	Sublet	Trunk lid NOTE: 101-150 qtrs	1	900.00	Sublet		
41	E01	Remove/Replace	Post Repair Diagnostic Scan	1	85.00	Other	0.5	Mech

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		64.75			1,009.97
Sublet/Miscellaneous					5,718.75
Labor, Body			70.00	9.1	637.00
Labor, Mechanical			80.00	1.0	80.00
Subtotal					**7,445.72**
Sales Tax					0.00
Grand Total					**7,445.72**
Net Total					**7,445.72**

Estimate Version	Total $
Original	7,445.72

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 13315

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

Customer Total $:	7,445.72
Received from Customer $:	0.00
Balance due from Customer $:	7,445.72

Thank you for choosing Don & Sons Body Shop, we appreciate your business.

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 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2748 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4480

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 $7,445.72, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $5,417.83
On May 16, 2026, Vehicle #78 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $88.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4387
TOS Job # 3103

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #78 on May 16, 2026
Department of Administrative Services
Claim dated June 1, 2026
AOS Claim ID: 4387

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		$ 5,417.83
Executive Council Allocation		$ 5,505.83
Less:		
Previous payments	$ 0.00	
This payment	5,417.83	
Total		$ 5,417.83
Remaining Executive Council allocation		$ 88.00

We recommend reimbursement be made in the amount of $5,417.83. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
341118	78-528633	Luke Olesen		05/17/2026	Open	4,705.83

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	08/21/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/04/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	08/21/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	595-1 - Public Safety - Administrative Services
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:		Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Hail	Vehicle's Agency:	
		Vehicle's Agency Number:	595
Incident Review Date:		Vehicle's Agency Name:	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	5,505.83	5,039.83	Craft Auto Body		Yes	✖
08/21/2026 10:42 AM	Supplemental Estimat...	378.00	378.00	Craft Auto Body		Yes	✖
		5,883.83	**5,417.83**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	5,417.83
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	5,417.83

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	08/21/2026
Bodyshop Name:	Craft Auto Body
Bodyshop MA Number:	
Communication Preference:	Phone Call

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss

Reimbursement Request Date:	09/04/2026

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 06/01/2026
Allocation Request Amount: 5,505.83

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 07/01/2026
AOS Claim Number: 4387

Reimbursement Amount Requested: 5,417.83

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:

Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee: 0.00
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number: 341118
Claimant: Luke Olesen
Accident Date: 05/17/2026
Accident Time:
Accident Street/Location:
Accident City:
Accident State:
Accident Postal:
Accident County:
Incident Contact Email Address:
DSP Incident?

More than 1 driver involved?
More than 1 vehicle involved?
Accident Description Quick:
Accident Description Full:

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name: Luke
Driver's Last Name: Olesen
Drivers License Number:
Drivers License State:

Driver's DoB:
Driver's Phone Number:

Other Driver Details

Driver 2 First Name:
Driver 2 Last Name:
Driver 2 License Number:
Driver 2 License State:

Driver 2 DoB:
Driver 2 Phone Number:
Driver 2 Email Address:

State Vehicle Details

Vehicle: 2C3CDXKG0MH528633
DAS Vehicle Number: 78-528633
Vehicle License Plate Number (if different than vehicle number)
VIN: 2C3CDXKG0MH528633
Vehicle Year: 2021
Vehicle Make: DODGE
Vehicle Model: CHARGER
Fund Source:

Tow Required?
Towed by what Company?
Towed to where?
Vehicle Mileage:
Brief Description of Vehicle Damage: Hail

Other Vehicle Details

Vehicle 2 License Plate Number:
Vehicle 2 VIN:
Vehicle 2 Year:
Vehicle 2 Make:
Vehicle 2 Model:
Vehicle 2 Require Tow:
Vehicle 2 Towed by what Company?
Vehicle 2 Towed to where?

Other Vehicle Insurance Information

Insurance Company Name:
Address:
City:
State:
Zipcode:
Agent's Name:
Agent's Phone:
Agent's Email:

Vehicle 2 Mileage:
Vehicle 2 Description of Damage:
Policy #

Conditions

Location Type:
Weather Conditions:
Light Conditions:
Surface Conditions:
Vision Obscured:
Apparent Driver Conditions:
Other Comments from Driver:

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
APDSOI0341118-001_QCSReview_SUPP1.pdf	Estimates	Estimate - Supplemental	
341118 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
341118 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
4387 Request for Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

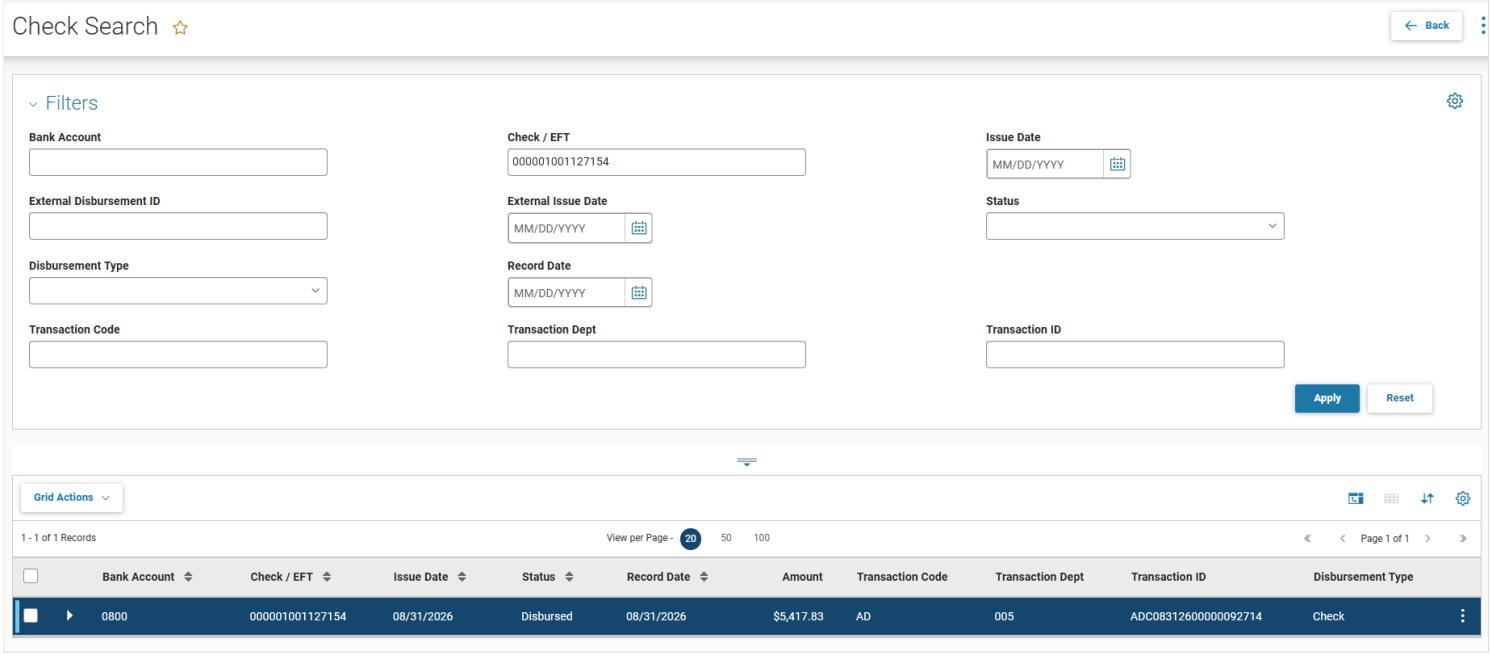
Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Attach	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/04/2026	159kb
4387 Request for Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	09/04/2026	147kb
341118 Proof of Payment.png		Proof of Payment	Ryan Betts	09/04/2026	74kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/21/2026	43kb
341118 Final Invoice.pdf		Invoices	Ryan Betts	08/21/2026	103kb
APDSOI0341118-001_QCSReview_SUPP1.pdf		Estimates	Ryan Betts	08/21/2026	558kb

Images

341118 Proof of Payment.png



Craft Auto Body Inc.

524 Chambers St, Sioux City, IA 51101
Phone: (712) 258-4086
FAX: (712) 258-4866

Workfile ID: 36410223
Federal ID:

Final Bill

RO Number: 35465

Customer:		Insurance:		Adjuster:	
Iowa State Patrol		QUALITY CLAIMS SERVICE		Phone:	
				Claim:	APDSOI0341118-001
				Loss Date:	
(712) 229-0149				Deductible:	

Estimator:	Drake Craft
Create Date:	5/21/2026

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG0MH528633	Interior Color:		Mileage In:	
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	

Vehicle Out:	7/2/2026
Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		Vehicle#78						
2	E01		**HOOD**						
3	E01	Remove/Install	R&I hood assy				0.6	Body	
4	E01	Sublet	Hood (ALU)	1	375.00	Sublet			
5	E01	Remove/Install	Insulator				0.3	Body	
6	E01		**FENDER**						
7	E01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
8	E01	Sublet	RT Fender w/o wide body	1	175.00	Sublet			
9	E01		**ROOF**						
10	E01	Remove/Install	R&I headliner				3.4	Body	
11	E01	Sublet	Roof panel w/o sunroof	1	475.00	Sublet			
12	E01	Remove/Install	all cop lights and Antennas				7.0	Body	
13	E01		**PILLARS, ROCKER & FLOOR**						
14	E01	Repair	RT Aperture panel w/o wide body						2.0
15	E01		Add for Clear Coat						0.8
16	E01		**FRONT DOOR**						
17	E01	Sublet	RT Door shell (HSS)	1	225.00	Sublet			
18	E01	Remove/Install	RT Power mirror				0.5	Body	
19	E01	Remove/Install	RT Handle, outside black				0.4	Body	
20	E01	Remove/Install	RT R&I trim panel				0.5	Body	
21	E01	Remove/Replace	RT Belt w'strip	1	171.00	OEM	0.3	Body	
22	E01	Remove/Replace	RT Applique	1	163.00	OEM	0.2	Body	
23	E01	Remove/Replace	RT Frame molding	1	166.00	OEM	0.3	Body	
24	E01		**REAR DOOR**						
25	S01	Blend	RT Door shell w/o wide body (HSS)						2.8

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: 35465

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

26	E01	Remove/Replace	RT Frame molding	1	189.00	OEM	0.3	Body	
27	E01	Remove/Replace	RT Applique	1	147.00	OEM	0.2	Body	
28	E01	Remove/Replace	RT Belt w'strip	1	160.00	OEM	0.3	Body	
29	E01	Remove/Install	RT Handle, outside black				0.4	Body	
30	E01	Remove/Install	RT R&I trim panel				0.5	Body	
31	S01	PDR	RT Door shell w/o wide body (HSS)	1	225.00	Other			
32	E01		**QUARTER PANEL**						
33	E01	Repair	RT Quarter panel w/o wide body				3.0	Body	2.6
34	E01		Overlap Major Adj. Panel						(0.4)
35	E01		Add for Clear Coat						0.4
36	E01		**TRUNK LID**						
37	E01	Sublet	Trunk lid all PDR	1	225.00	Sublet			
38	E01	Remove/Install	R&I trunk lid				0.8	Body	
39	E01		**REAR LAMPS**						
40	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
41	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
42	E01		**MISCELLANEOUS OPERATIONS**						
43	E01		Hazardous waste removal	1	3.00	Other			
44	E01		Cavity Wax	1	51.83	Other	0.4	Body	
45	E01		Corrosion protection primer	1	15.00	Other	0.3	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,065.83
Labor, Body			75.00	20.6	1,545.00
Labor, Refinish			75.00	8.2	615.00
Material, Paint					492.00
Miscellaneous					1,700.00
Subtotal					**5,417.83**
Sales Tax					0.00
Grand Total					**5,417.83**
Net Total					**5,417.83**

Estimate Version	Total $
Original	5,039.83
Supplement S01	378.00

Insurance Total $:	5,417.83
Received from Insurance $:	0.00
Balance due from Insurance $:	5,417.83
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #78 on May 16, 2026
Department of Administrative Services
Claim dated June 1, 2026
AOS Claim ID: 4387

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,505.83, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 4, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4387
DAS Claim #	341118
Vehicle / Event	78-528633 / Hail
Event Date	05/17/2026 at
Summary	Hail
Amount Requested	5,417.83

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $9,334.74
On May 17, 2026, Vehicle #247 was damaged by striking a deer. Request was to cover repair costs.

This represents full and final payment, $987.26 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4365
TOS Job # 3132

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #247 Struck a Deer on May 17, 2026
Department of Administrative Services
Claim dated May 19, 2026
AOS Claim ID: 4365

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 9,334.74
Executive Council Allocation		$ 10,322.00
Less:		
Previous payments	$ 0.00	
This payment	9,334.74	
Total		$ 9,334.74
Remaining Executive Council allocation		$ 987.26

We recommend reimbursement be made in the amount of $9,334.74. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
339982	247-525911	Coby Mooers		05/17/2026	Open	8,622.73

ADMIN Only Claim Status

Overall Claim Status	In Progress	Total Loss Status	
Overall Claim Status Date	07/10/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/10/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description	Animal		
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances		Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Deer	Vehicle's Agency	
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	11,043.98	9,334.73	Scooters Body Shop		Yes	✖
		11,043.98	**9,334.73**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	9,334.73
Towing Amount	
Storage Amount	
Other Amount	
Final Total	9,334.73

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	Scooters Body Shop
Bodyshop MA Number	
Communication Preference	Phone Call

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Deer
AOS Notification Date	

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026
Reimbursement Amount Requested	9,334.73

Allocation Request Date 05/19/2026
Allocation Request Amount 11,043.98

Triggers 29C20 status update only (AON3)

AOS Recommendation date 07/16/2026
AOS Claim Number 4365

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 0.00
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created
CRS Department Name
CRS Claimants

CRS Claim Created
CRS Claim Type
CRS Fee 0.00

CRS Date of Loss

CRS Reviewed

CRS Review Notes

Accident Details

Claim Number	339982	More than 1 driver involved?	
Claimant	Coby Mooers	More than 1 vehicle involved?	
Accident Date	05/17/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Coby	Driver's DoB	
Driver's Last Name	Mooers	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	2C3CDXKG9MH525911	Tow Required?	
DAS Vehicle Number	247-525911	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	2C3CDXKG9MH525911	Brief Description of Vehicle Damage	Deer
Vehicle Year	2021		
Vehicle Make	DODGE		
Vehicle Model	CHARGER		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type		Surface Conditions	
Weather Conditions		Vision Obscured	

Light Conditions

Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
339982 - 247 Final Invoice2 (1).pdf	Invoices	Invoice - Bodyshop Final	
4365 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
Proof of Payment 339982.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

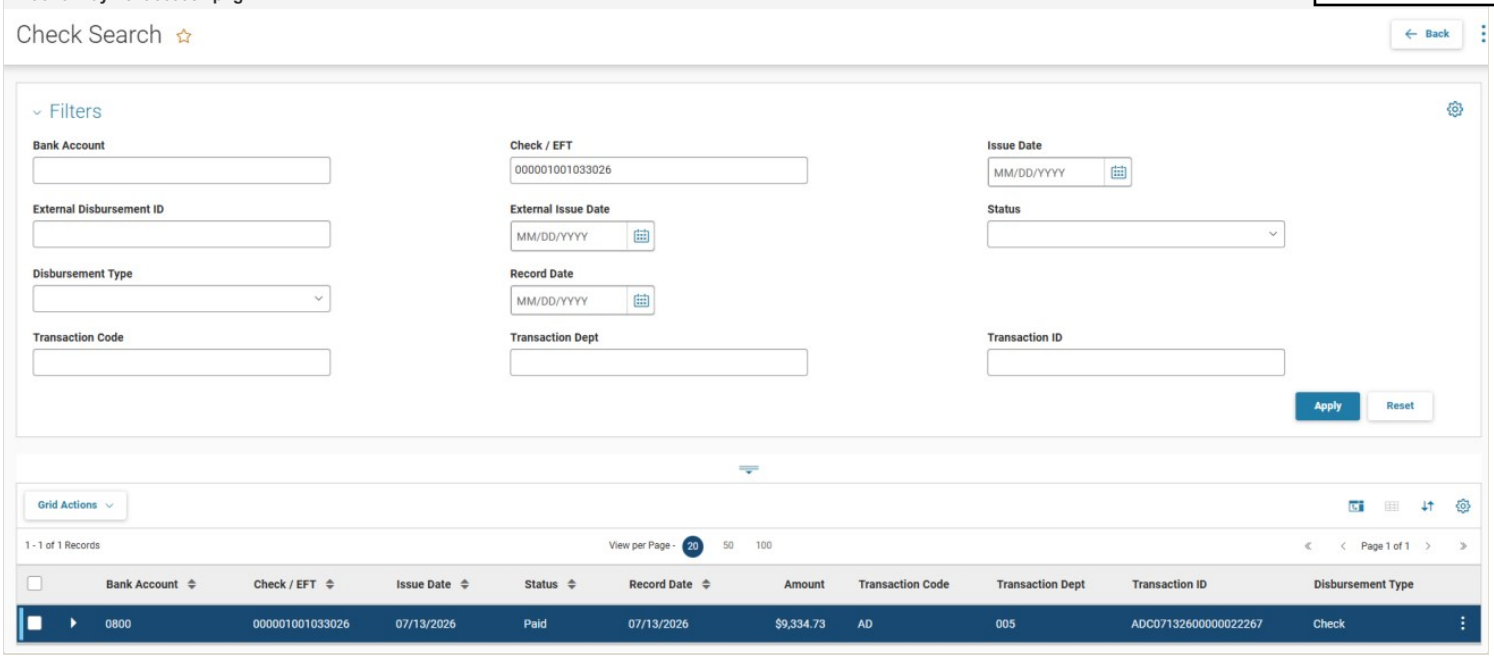
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
Proof of Payment 339982.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
4365 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	128kb
339982 - 247 Final Invoice2 (1).pdf		Invoices	Ryan Betts	08/24/2026	38kb

Images

Proof of Payment 339982.png



INVOICE

Scooter's Body Shop
5915 Highway 65 69
Indianola, IA 50125-9471

scooter@scootersbodyshop.com
+1 (515) 657-3550

Bill to
Iowa State Patrol Coby Mooers

Invoice details
Invoice no.: 16430280
Terms: Due on receipt
Invoice date: 06/25/2026
Due date: 06/25/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**OEM Parts**		1	$5,109.13	$5,109.13
2.	**Body Labor**		19.7	$74.00	$1,457.80
3.	**Paint Labor**		21.6	$74.00	$1,598.40
4.	**Paint Supplies**		21.6	$54.00	$1,166.40
5.	**Other**		1	$3.00	$3.00

Ways to pay

BANK

Total **$9,334.73**

Overdue 06/25/2026

Note to customer
THIS IS A FINAL INVOICE.

View and pay

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #247 Struck a Deer on May 17, 2026
Department of Administrative Services
Claim dated May 19, 2026
AOS Claim ID: 4365

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $11,043.98; however, the estimate from the vendor includes sales tax of $721.98. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $10,322.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4365
DAS Claim #	339982
Vehicle / Event	247-525911 / Deer
Event Date	05/17/2026 at
Summary	Deer
Amount Requested	9,334.73

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $8,564.34
On May 16, 2026, Vehicle #281 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $460.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4388
TOS Job # 3108

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #281 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4388

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 8,564.34
Executive Council Allocation		$ 9,024.34
Less:		
Previous payments	$ 0.00	
This payment	8,564.34	
Total		$ 8,564.34
Remaining Executive Council allocation		$ 460.00

We recommend reimbursement be made in the amount of $8,564.34. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
339960	281-644680	David Saldivar		05/18/2026	Open	7,852.34

ADMIN Only Claim Status

Overall Claim Status	In Progress	Total Loss Status	
Overall Claim Status Date	07/10/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Repairs in Progress	TORT Status	
Repair Status Date	07/10/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances		Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	9,024.34	8,564.34	Other		Yes	✖
		9,024.34	**8,564.34**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	8,564.34
Towing Amount	
Storage Amount	
Other Amount	
Final Total	8,564.34

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	Durant Collision Repair
Bodyshop MA Number	21095D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026
Reimbursement Amount Requested	8,564.34

Allocation Request Date 05/28/2026
Allocation Request Amount 9,024.34

Triggers 29C20 status update only (AON3)

AOS Recommendation date 07/08/2026
AOS Claim Number 4388

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 0.00
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created
CRS Department Name
CRS Claimants

CRS Claim Created
CRS Claim Type
CRS Fee 0.00

CRS Date of Loss

CRS Reviewed

CRS Review Notes

Accident Details

Claim Number	339960	More than 1 driver involved?	
Claimant	David Saldivar	More than 1 vehicle involved?	
Accident Date	05/18/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	David	Driver's DoB	
Driver's Last Name	Saldivar	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	2C3CDXKG8MH644680	Tow Required?	
DAS Vehicle Number	281-644680	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	2C3CDXKG8MH644680	Brief Description of Vehicle Damage	Hail
Vehicle Year	2021		
Vehicle Make	DODGE		
Vehicle Model	CHARGER		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type		Surface Conditions	
Weather Conditions		Vision Obscured	

Light Conditions

Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
339960 - 281 Final Invoice (1).pdf	Invoices	Invoice - Bodyshop Final	
Proof of Payment 339960.png	Proof of Payment	Proof of Payment - Bodyshop	
4388 Request for Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

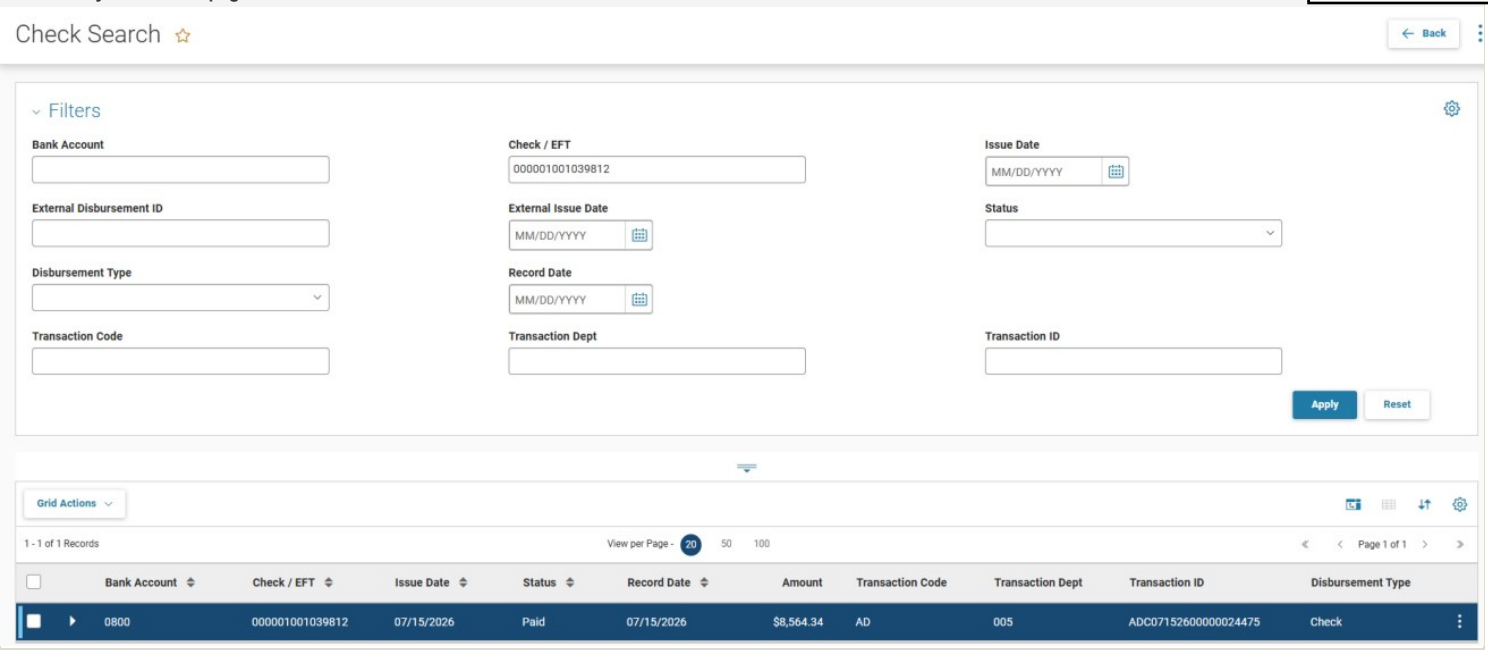
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
4388 Request for Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	147kb
Proof of Payment 339960.png		Proof of Payment	Ryan Betts	08/24/2026	73kb
339960 - 281 Final Invoice (1).pdf		Invoices	Ryan Betts	08/24/2026	169kb

Images

Proof of Payment 339960.png



DURANT COLLISION REPAIR

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: 2324

Customer:		Insurance:		Adjuster:	
IOWA STATE PATROL		CRS		Phone:	
22365 20TH Ave				Claim:	APDSOI0339960-001
Stockton, IA 52769				Loss Date:	
(563) 284-9501				Deductible:	

Estimator:	Craig Moeller
Create Date:	5/18/2026

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN:	2C3CDXKG8MH644680	Interior Color:		Mileage In:	80,450	Vehicle Out:	
License:	281	Exterior Color:	gray	Mileage Out:			
State:	IA	Production Date:	9/2021	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**INFORMATION LABELS**						
2	E01	Remove/Replace	Rpl information labels				0.3	Body	
3	E01	Remove/Replace	AC label R-134a	1	4.15	OEM	0.0	Body	
4	E01	Remove/Replace	Emission label 3.6 liter all	1	5.55	OEM	0.0	Body	
5	E01		**HOOD**						
6	E01	Remove/Replace	Hood (ALU)	1	1,230.39	A/M	1.5	Body	3.0
7	E01		Add for Clear Coat						1.2
8	E01		Add for Underside(Complete)						1.5
9	E01		Add for Clear Coat						
10	E01		**FENDER**						
11	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
12	E01	Blend	RT Fender w/o wide body						1.0
13	E01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
14	E01	Blend	LT Fender w/o wide body						1.0
15	E01	PDR	LT FENDER 6 Q	1	175.00	Other			
16	E01	PDR	LT FENDER 1 OS	1	50.00	Other			
17	E01	PDR	RT FENDER 6 Q	1	175.00	Other			
18	E01	PDR	RT FENDER 1 OS	1	50.00	Other			
19	E01	Remove/Install	SPOTTER LT FENDER				1.0	Body	
20	E01		**FRONT BUMPER & GRILLE**						
21	E01	Remove/Install	R&I bumper cover				1.9	Body	
22	E01		**FRONT DOOR**						
23	E01	Remove/Install	LT Belt w'strip				0.3	Body	
24	E01	PDR	LF DOOR 2 Q	1	125.00	Other			
25	E01		**REAR DOOR**						
26	E01	Remove/Install	LT Belt w'strip				0.3	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 2324

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

27	E01	PDR	LR DOOR 7 Q	1	175.00	Other		
28	E01	Remove/Install	RT Belt w'strip				0.3	Body
29	E01	PDR	RR DOOR 2 Q	1	125.00	Other		
30	E01	PDR	RR DOOR 2 OS	1	100.00	Other		
31	E01		**ROOF**					
32	E01	Remove/Install	R&I headliner				3.4	Body
33	E01	PDR	ROOF 79 Q	1	800.00	Other		
34	E01	PDR	ROOF 8 OS	1	400.00	Other		
35	E01	Remove/Install	ROOF ANTENNAS 4 QTY				2.0	Body
36	E01	Remove/Install	LIGHT BAR				1.5	Body
37	E01	PDR	LT RAIL 17 Q	1	275.00	Other		
38	E01	PDR	RT RAIL 6 Q	1	175.00	Other		
39	E01		**QUARTER PANEL**					
40	E01	Remove/Install	LT Wheelhouse liner w/o vented bumper				0.4	Body
41	E01	PDR	LT QP 32 Q	1	400.00	Other		
42	E01	PDR	LT QP 3 OS	1	150.00	Other		
43	E01	PDR	RT QP 31 Q	1	400.00	Other		
44	E01	PDR	RT QP 1 OS	1	50.00	Other		
45	E01		**REAR LAMPS**					
46	E01	Remove/Install	LT Tail lamp assy				0.3	Body
47	E01	Remove/Install	RT Tail lamp assy				0.3	Body
48	E01		**TRUNK LID**					
49	E01	Remove/Install	R&I trunk lid				0.8	Body
50	E01	PDR	TRUNK LID 78 Q	1	650.00	Other		
51	E01	PDR	TRUNK LID 5 OS	1	250.00	Other		
52	E01	Remove/Install	ANTENNAS				1.5	Body
53	E01	Remove/Install	Trunk lid trim				0.3	Body
54	E01		***** ADD-ONS *****			A/M		
55	E01	Remove/Replace	Corrosion protection primer	1	30.00	Other		
56	E01		**VEHICLE DIAGNOSTICS**					
57	E01		Pre-repair scan			OEM	0.5	Mech
58	E01		Post-repair scan			OEM	0.5	Mech

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,270.09
Labor, Body			70.00	16.7	1,169.00
Labor, Refinish			120.00	7.7	924.00
Labor, Mechanical			95.00	1.0	95.00
Miscellaneous		581.25			5,106.25
Subtotal					**8,564.34**
Sales Tax					0.00
Grand Total					**8,564.34**
Net Total					**8,564.34**

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: 2324

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

Estimate Version	Total $
Original	8,564.34

Insurance Total $:	8,564.34
Received from Insurance $:	0.00
Balance due from Insurance $:	8,564.34
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #281 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4388

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,024.34, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4388
DAS Claim #	339960
Vehicle / Event	281-644680 / Hail
Event Date	05/18/2026 at
Summary	Hail
Amount Requested	8,564.34

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $13,228.37
On June 11, 2026, Vehicle #595 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $42.35 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4403
TOS Job # 3136

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #595 on June 11, 2026
Department of Administrative Services
Claim dated June 25, 2026
AOS Claim ID: 4403

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		$ 13,228.37
Executive Council Allocation		$ 13,270.72
Less:		
Previous payments	$ 0.00	
This payment	13,228.37	
Total		$ 13,228.37
Remaining Executive Council allocation		$ 42.35

We recommend reimbursement be made in the amount of $13,228.37. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
343629	595-422603	Blake Lefler		06/11/2026	Open	12,516.37

ADMIN Only Claim Status

Overall Claim Status:	Closed	Total Loss Status:	
Overall Claim Status Date:	09/08/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	09/18/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	09/08/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	595-1 - Public Safety - Administrative Services
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:		Driver's Agency Name:	DPS
		Driver's Agency Email:	jadams@dps.state.ia.us
Accident Description ADMIN:	Hail	Vehicle's Agency:	
		Vehicle's Agency Number:	595
Incident Review Date:		Vehicle's Agency Name:	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email:	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	13,270.72	12,647.21	Karl Chevrolet	21113D	Yes	✖
09/08/2026 2:05 PM	Supplemental Estimat...	581.16	581.16	Karl Chevrolet	21113D	Yes	✖
		13,851.88	**13,228.37**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:	13,228.37
Towing Amount:	
Storage Amount:	
Other Amount:	
Final Total:	13,228.37

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:	09/08/2026
Bodyshop Name:	Karl Chevrolet
Bodyshop MA Number:	21113D
Communication Preference:	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type:	Hail

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss

Reimbursement Request Date:	09/18/2026

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 06/25/2026
Allocation Request Amount: 13,270.72

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 07/16/2026
AOS Claim Number: 4403

Reimbursement Amount Requested: 13,228.37

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:
Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date:

Current Vehicle Location Name:
Current Vehicle Location Address:
Current Vehicle Location City:
Current Vehicle Location State:
Current Vehicle Location Zipcode:
Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00
Total Loss Salvage Amount:
Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

Other Information

Subrogation Notes:

ADMIN Only CRS Info

CRS Claim Created:		CRS Claim Created:	
CRS Department Name:		CRS Claim Type:	
CRS Claimants:		CRS Fee:	0.00
CRS Date of Loss:		CRS Reviewed:	
		CRS Review Notes:	

Accident Details

Claim Number:	343629	More than 1 driver involved?	
Claimant:	Blake Lefler	More than 1 vehicle involved?	
Accident Date:	06/11/2026	Accident Description Quick:	
Accident Time:		Accident Description Full:	
Accident Street/Location:			
Accident City:			
Accident State:			
Accident Postal:			
Accident County:			
Incident Contact Email Address:			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Blake	Driver's DoB:	
Driver's Last Name:	Lefler	Driver's Phone Number:	
Drivers License Number:			
Drivers License State:			

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	3GCUD4EDXRG422603	Tow Required?	
DAS Vehicle Number:	595-422603	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)	JJM511	Towed to where?	
		Vehicle Mileage:	
VIN:	3GCUD4EDXRG422603	Brief Description of Vehicle Damage:	Hail
Vehicle Year:	2024		
Vehicle Make:	CHEVROLET		
Vehicle Model:	SILVERADO		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	
		Agent's Email:	

Vehicle 2 Mileage:
Vehicle 2 Description of Damage:
Policy #

Conditions

Location Type:
Weather Conditions:
Light Conditions:
Surface Conditions:
Vision Obscured:
Apparent Driver Conditions:
Other Comments from Driver:

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
343629 Supp1.pdf	Estimates	Estimate - Supplemental	
343629 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final	
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet
4403 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
343629 Proof of Payment.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

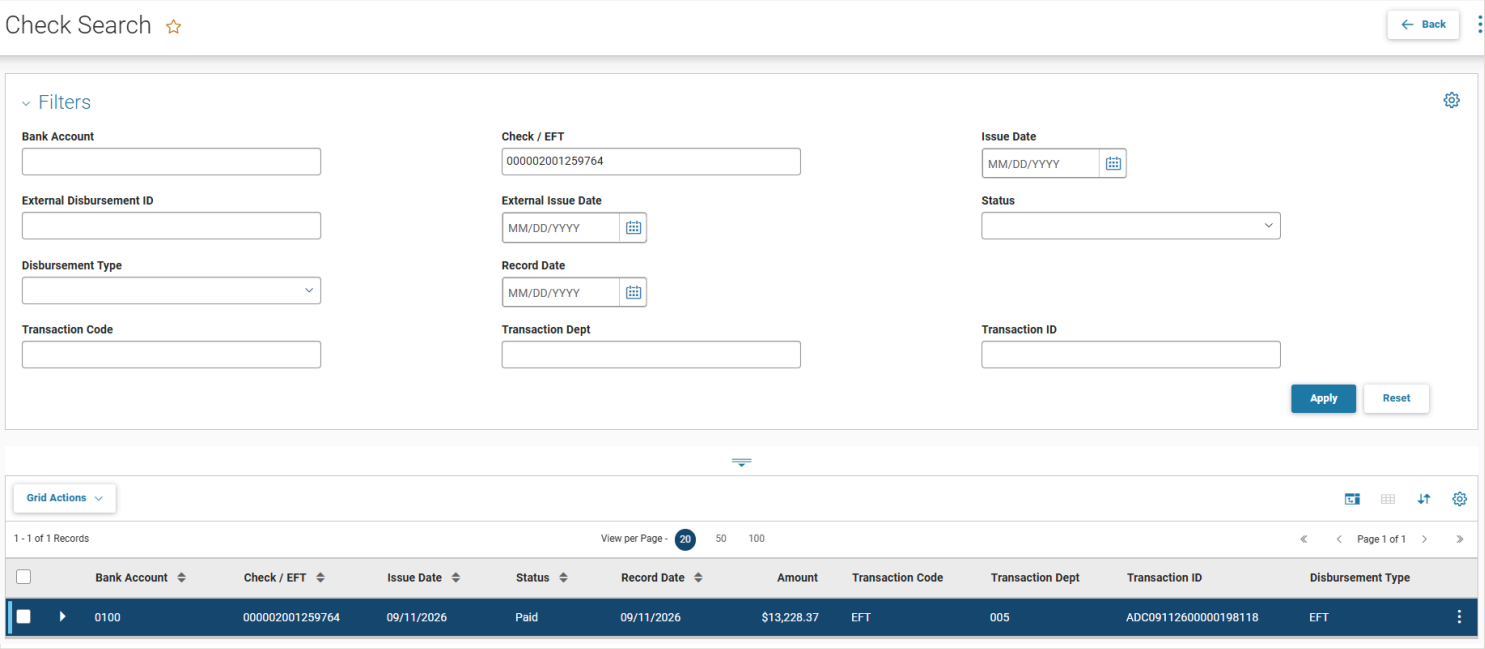
Fleet Admin MGR Contact:	Fucaloro, Mariah
Fleet Admin Contact:	Betts, Ryan
Fleet Finance Contact:	Wear, Kyle
Fleet Inbox:	Betts, Ryan
AOS 29C20 Contact:	AOS,
TOS 29C20 Contact:	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact:	Adams, Jeannie
Fleet Salvage Dispatch Contact:	Kieffer, Michelle
Fleet MA Contact:	Rudawski, Michael
Finance Invoice Payment Contact:	DAS, Finance
Environment:	

Files

File	Description	Folder	Attached By	Attach	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	09/18/2026	159kb
343629 Proof of Payment.png		Proof of Payment	Ryan Betts	09/18/2026	73kb
4403 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	09/18/2026	127kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	09/08/2026	43kb
343629 Final Invoice.pdf		Invoices	Ryan Betts	09/08/2026	876kb
343629 Supp1.pdf		Estimates	Ryan Betts	09/08/2026	212kb

Images

343629 Proof of Payment.png





1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com



0101ICTCB659309

CELL: 712-254-0550

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8641	JOSEPH SINGLETON 4310	3695	08/12/26	CTCB659309

STATE OF IOWA
510 SE 12TH
DES MOINES, IA 50319

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		32,298	BLACK/JET B	25014

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
24/CHEVROLET TRUCK/SILVERADO 1500/4W	10/21/24	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
3GCUD4EDXRG422603		

F. T. E. NO.	P.O. NO.	R. O. DATE
CITY		07/15/26

COMMENTS

MO: 32298

JOB# 1 CHARGES

LABOR

J# 1 96CTZ BODY REPAIR TECH(S):4162 3698.10
REPLACE ROOF, HOOD, RT FENDER, RT TAIL LIGHT

PARTS QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
1		84610675	HOOD 8.000 N	1253.89	1090.34	1090.34
1		84502611	FENDER 8.130 N	741.77	645.02	645.02
1		84632695	PLATE 8.147 N	79.98	69.55	69.55
1		84688136	PANEL 16.585 N	1708.60	1485.74	1485.74
1		86823800	MOLDING 16.642 N	29.52	25.67	25.67
1		86823799	MOLDING 16.642 N	48.36	42.05	42.05
8		11611049	NUT 8.917 Y	8.66	7.53	60.24
1		85821131	LAMP 2.679 N	556.30	556.30	556.30
1		19354745	LABEL 8.808 N	49.37	42.93	42.93
		NON RETURNABLE 3GCUD4EDXRG422603				
-1		85821131	CORE RETURN	125.00	125.00	-125.00
					TOTAL - PARTS	3892.84

SUBLET PO#	VEND INV#	INV.DATE	DESCRIPTION	
236115		08/03/26	pdr 36	2200.00
236197	1786	08/10/26	DW2841 INV#1786	650.00
			TOTAL - SUBLET	2850.00

MISC CODE	DESCRIPTION	CONTROL NO	
1HG	HAZARDOUS AND GLASS		3.00
OSB	OTH SUPPLIES-BODY		392.43
		TOTAL - MISC	395.43

JOB# 1 TOTALS

LABOR	3698.10
PARTS	3892.84
SUBLET	2850.00
MISC	395.43
JOB# 1 JOURNAL PREFIX CTCB JOB# 1 TOTAL	10836.37

JOB# 2 CHARGES

LABOR

J# 2 96CTZ020 PAINTLESS DENT REMOV TECH(S):4310 5137 0.00
PDR RT SIDE OF VEHICLE DUE TO HAIL

MISC CODE	DESCRIPTION	CONTROL NO	
1PM	PAINT & MATERIAL		850.00
		TOTAL - MISC	850.00

JOB# 2 TOTALS

MISC	850.00
JOB# 2 JOURNAL PREFIX CTCB JOB# 2 TOTAL	850.00

JOB# 3 CHARGES

LABOR

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

The Reynolds and Reynolds Company
SF684131

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICTCB659309

CELL: 712-254-0550

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8641	JOSEPH SINGLETON 4310	3695	08/12/26	CTCB659309

STATE OF IOWA
510 SE 12TH
DES MOINES, IA 50319

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		32,298	BLACK/JET B	25014

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
24/CHEVROLET TRUCK/SILVERADO 1500/4W	10/21/24	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
3 G C U D 4 E D X R G 4 2 2 6 0 3		

F.T.E. NO.	P.O. NO.	R.O. DATE
CITY		07/15/26

COMMENTS

MO: 32298

LABOR----------
J# 3 95CTZ BODYSHOP REFINISH TECH(S):5137 1085.50
REFINISH HOOD, ROOF, RT FENDER, RT BOX SIDE

JOB# 3 TOTALS----------
LABOR 1085.50

JOB# 3 JOURNAL PREFIX CTCB JOB# 3 TOTAL 1085.50
JOB# 4 CHARGES----------

LABOR----------
J# 4 93CTZ PRE SCAN FOR CODES TECH(S):5137 37.50
PRE SCAN VEHICLE FOR CODES

JOB# 4 TOTALS----------
LABOR 37.50

JOB# 4 JOURNAL PREFIX CTCB JOB# 4 TOTAL 37.50
JOB# 5 CHARGES----------

LABOR----------
J# 5 93CTZ002 PROGRAM MODULES TECH(S):5137 299.00
PROGRAM MODULES

JOB# 5 TOTALS----------
LABOR 299.00

JOB# 5 JOURNAL PREFIX CTCB JOB# 5 TOTAL 299.00
JOB# 6 CHARGES----------

LABOR----------
J# 6+96CTZ001 BODY REPAIR TECH(S):4162 INTERNAL
Added Operation (JOSING10 @ 08/06/2026 08:27)
KARL CHEVROLET
ROOF PANEL TO 2U 3U
84688136

JOB# 6 TOTALS----------

JOB# 6 JOURNAL PREFIX CTCB JOB# 6 TOTAL 0.00
JOB# 7 CHARGES----------

LABOR----------
J# 7+96CTZ002 BODY REPAIR TECH(S):4162 120.00
Added Operation (JOSING10 @ 08/11/2026 09:48)
remove airbags

JOB# 7 TOTALS----------
LABOR 120.00

JOB# 7 JOURNAL PREFIX CTCB JOB# 7 TOTAL 120.00

COMMENTS----------
CTA

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

[CONTINUED ON NEXT PAGE]

The Reynolds and Reynolds Company EF
SF684131 Q

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICTCB659309

CELL: 712-254-0550

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8641	JOSEPH SINGLETON 4310	3695	08/12/26	CTCB659309

STATE OF IOWA
510 SE 12TH
DES MOINES, IA 50319

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		32,298	BLACK/JET B	25014

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
24/CHEVROLET TRUCK/SILVERADO 1500/4W	10/21/24	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
3 G C U D 4 E D X R G 4 2 2 6 0 3		

F.T.E. NO.	P.O. NO.	R.O. DATE
CITY		07/15/26

COMMENTS

MO: 32298

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....	5240.10
TOTAL PARTS....	3892.84
TOTAL SUBLET...	2850.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	1245.43
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**13228.37**

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.

CUSTOMER COPY

[END OF INVOICE] 03:21pm

The Reynolds and Reynolds Company EF
SF684131 Q

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #595 on June 11, 2026
Department of Administrative Services
Claim dated June 25, 2026
AOS Claim ID: 4403

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $13,270.72, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: September 18, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4403
DAS Claim #	343629
Vehicle / Event	595-422603 / Hail
Event Date	06/11/2026 at
Summary	Hail
Amount Requested	13,228.37

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $5,163.47
On July 24, 2026, Vehicle #1745 was damaged by striking a deer. Request was to cover repair costs.

This represents full and final payment, $6,731.79 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4455
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #1745 on July 24, 2026
Department of Administrative Services
Claim dated July 24, 2026
AOS Claim ID: 4455

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The damaged vehicle has been determined as a total loss. We have found the items to be in order as shown below:

Documented request		$ 5,163.47
Executive Council Allocation		$ 11,895.26
Less:		
Previous payments	$ 0.00	
This payment	5,163.47	
Total		$ 5,163.47
Remaining Executive Council allocation		$ 6,731.79

We recommend reimbursement be made in the amount of $5,163.47. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270016	1745-152881	Albert, Mary Ann	Agriculture and Land Stewardship	07/24/2026	Open	6,988.47

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	Closed-Vehicle Sold
Overall Claim Status Date	07/30/2026	Total Loss Status Date	08/25/2026
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	07/29/2026	Restitution Status Date	
29C20 Status	Reimbursement Requested TL	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status	Closed-Total Loss	TORT Status	
Repair Status Date	07/29/2026	TORT Status Date	

ADMIN Only

Notification Date	07/29/2026 9:08 AM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	Yes
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	009 - Agriculture and Land Stewardship
Object Struck Description		Driver's Agency Number	009
Contributing Circumstances	01-None Apparent	Driver's Agency Name	IDALS
		Driver's Agency Email	lisa.potter@iowaagriculture.gov
Accident Description ADMIN	Deer - Total Loss	Vehicle's Agency	009 - Agriculture and Land Stewardship
		Vehicle's Agency Number	009
Incident Review Date	07/24/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name	IDALS
		Vehicle's Agency Email	lisa.potter@iowaagriculture.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/29/2026 9:16 AM	Initial Estimate	11,895.26		Sigourney Body Shop		No	✖
		11,895.26					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	
Towing Amount	
Storage Amount	
Other Amount	
Final Total	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	
Bodyshop MA Number	
Communication Preference	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Deer
AOS Notification Date	07/24/2026

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/25/2026
Reimbursement Amount Requested	5,163.47

Allocation Request Date 07/29/2026
Allocation Request Amount 11,895.26

Triggers 29C20 status update only (AON3)

AOS Recommendation date 08/14/2026
AOS Claim Number 4455

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes AOS notified via email on 7/24/2026 - not via Origami. Uploaded 29C20 Notification manually.
29C20 reimbursement request submitted for $5,163.47 (7988.47 ACV - 2825.00 Salvage).

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount 11,900.00
Total Loss ACV Request Date 07/29/2026

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed? No
Vehicle Prep Request Date 07/29/2026
Does the Vehicle have a GPS Unit? No

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed? Yes
Dispatched to Auction Date 07/30/2026

Current Vehicle Location Name Schroeder Frame & Alignment
Current Vehicle Location Address 413 West Clark Street
Current Vehicle Location City Sigourney
Current Vehicle Location State Iowa
Current Vehicle Location Zipcode 52591
Current Vehicle Location Phone (641) 660-5515

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 7,988.47
Total Loss Salvage Amount 2,825.00
Total Loss Vehicle Sold Date 08/17/2026

Other Information

Special Instructions Terry Schroeder is the on site point of contact (641-660-5515). He has been contacted and is aware the vehicle will be picked up soon. There will be a small balance to pay for towing/storage.

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand
Subrogation Vehicle Owner
Subrogation Insurance

Other Information

Subrogation Notes

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount

⌄ ADMIN Only CRS Info

CRS Claim Created		CRS Claim Created	
CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	C270016	More than 1 driver involved?	No
Claimant	Albert, Mary Ann	More than 1 vehicle involved?	No
Accident Date	07/24/2026	Accident Description Quick	Deer
Accident Time	6:10 AM	Accident Description Full	Deer - total loss
Accident Street/Location	V45		
Accident City	Sigourney		
Accident State	Iowa		
Accident Postal	52591		
Accident County	Keokuk		
Incident Contact Email Address	lisa.potter@iowaagriculture.gov		
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Mary Ann	Driver's DoB	12/26/1958
Driver's Last Name	Albert	Driver's Phone Number	(641) 660-3781
Drivers License Number	057AA0115		
Drivers License State	Iowa		

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	1G1ZC5ST4NF152881	Tow Required?	Yes
DAS Vehicle Number	1745-152881	Towed by what Company?	Unknown
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	Sigourney Body Shop
		Vehicle Mileage	84,601
VIN	1G1ZC5ST4NF152881	Brief Description of Vehicle Damage	Major front end and hood damage.
Vehicle Year	2022		
Vehicle Make	CHEVROLET		
Vehicle Model	MALIBU		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type	07-Open Country (Rural)	Surface Conditions	01-Dry
Weather Conditions	01-Clear	Vision Obscured	01-Not Obscured
Light Conditions	03-Dawn	Apparent Driver Conditions	01-Apparently Normal
		Other Comments from Driver	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged	No

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description
Preliminary_Estimate - 2026-07-29T084904.076.pdf	Estimates	Estimate - Initial	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
1745 Notice to AOS & TOS.pdf	29C20	29C20 Initial Notification	
NADA Value - 1745.png	Total Loss	TL - NADA Screenshot	
AccidentReportForm 7-24-26 (1).pdf	Accident Details	Memos/Other Docs	
image001.jpg	Accident Details	Accident Photos	
Image_Report (79).pdf	Accident Details	Accident Photos	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	
29C20 Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract
C270016 - 1745 ACV PDF.pdf	Total Loss	TL - ACV Form	
Vehicle Inspection Report 1745.pdf	Total Loss	TL - Inspection Report	
4455 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
C270016 - 1745 Salvage Proceeds.pdf	Total Loss	TL - Salvage Document	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/25/2026	158kb
C270016 - 1745 Salvage Proceeds.pdf		Total Loss	Ryan Betts	08/25/2026	44kb
4455 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/19/2026	135kb
Vehicle Inspection Report 1745.pdf		Total Loss	Ryan Betts	07/30/2026	67kb
C270016 - 1745 ACV PDF.pdf		Total Loss	Ryan Betts	07/29/2026	1175kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Ryan Betts	07/29/2026	1909kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	152kb
Image_Report (79).pdf		Accident Details	Ryan Betts	07/29/2026	4609kb
image001.jpg		Accident Details	Ryan Betts	07/29/2026	3201kb
AccidentReportForm 7-24-26 (1).pdf		Accident Details	Ryan Betts	07/29/2026	267kb
NADA Value - 1745.png		Total Loss	Ryan Betts	07/29/2026	44kb
1745 Notice to AOS & TOS.pdf		29C20	Ryan Betts	07/29/2026	1408kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	162kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	162kb
Preliminary_Estimate - 2026-07-29T084904.076.pdf		Estimates	Ryan Betts	07/29/2026	76kb
Preliminary_Estimate - 2026-07-29T084904.076.pdf		Estimates	Ryan Betts	07/29/2026	76kb

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	009 - IDALS
Vehicle Number	1745-152881
Vehicle - Yr, Make, Model	2022 Chevrolet Malibu
VIN#	1G1ZC5ST4NF152881
Date of Report	7/24/2026
Claim Number	C270016
Mileage	80,000

Dealership Price - Off Contract	$25,860.00
Purchase Price - On Contract	$17,360.32
NADA - Trade in - Clean Value @ Time of Loss	$11,900.00

Calculations:

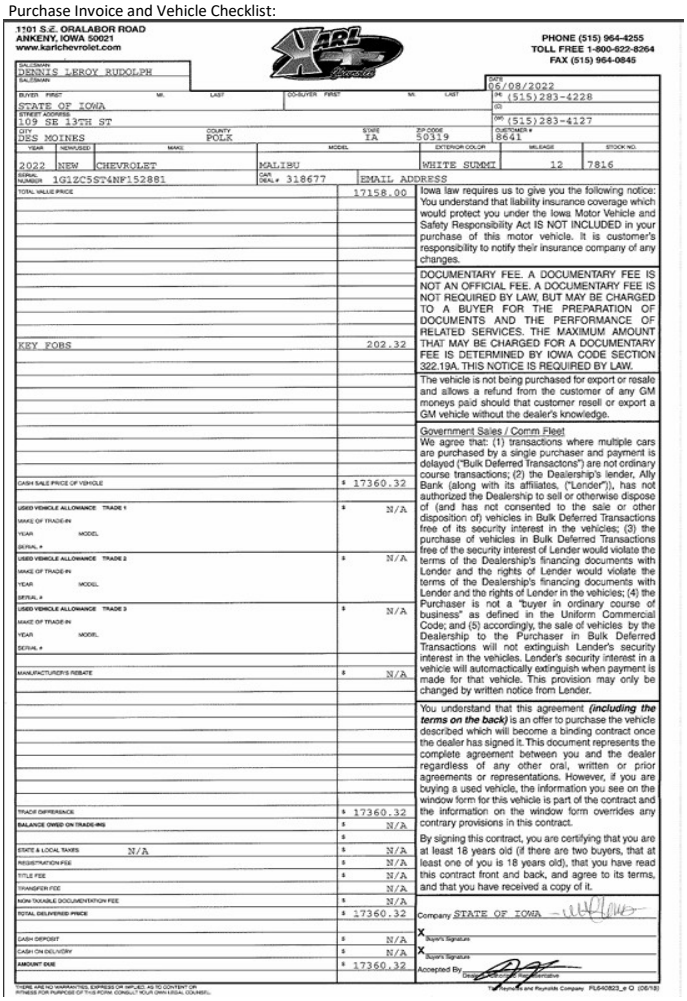
Dealership Price - Off Contract	$25,860.00
Purchase Price - On Contract	$17,360.32
Difference	$8,499.68
Percentage Difference	32.87%

NADA Value @ Time of Loss or purchase price, which ever is lower	$11,900.00
Percentage Decrease for Contract Price	32.87%
Loss calculated	7,988.47

Loss Amount to be Provided to Agency:	**$7,988.47**

NADA Value @ Time of Loss or purchase price, which ever is lower	$7,988.47
Repair Estimate	$11,895.26
Damage Disclosure Needed (Over 70%)	**148.91%**

Purchase Invoice and Vehicle Checklist:



1101 S.E. ORALABOR ROAD
ANKENY, IOWA 50021
www.karlchevrolet.com

PHONE (515) 964-8255
TOLL FREE 1-800-622-8264
FAX (515) 964-0845

SALESMAN: DENNIS LEROY RUDOLPH
SALESMAN:
DATE: 06/08/2022

BUYER: STATE OF IOWA
CO-BUYER:
PH: (515)283-4228
STREET ADDRESS: 109 SE 13TH ST
PH: (515)283-4127
CITY: DES MOINES
COUNTY: POLK
STATE: IA
ZIP CODE: 50319
CUSTOMER #: 8641

YEAR	NEW/USED	MAKE	MODEL	EXTERIOR COLOR	MILEAGE	STOCK NO.
2022	NEW	CHEVROLET	MALIBU	WHITE SUMMI	12	7816

SERIAL NUMBER: 1G1ZC5ST4NF152881
CAR DEAL#: 318677
EMAIL ADDRESS

TOTAL VALUE PRICE	17158.00
KEY FOBS	202.32
CASH SALE PRICE OF VEHICLE	$ 17360.32
USED VEHICLE ALLOWANCE TRADE 1	$ N/A
MAKE OF TRADE-IN	
YEAR MODEL	
SERIAL #	
USED VEHICLE ALLOWANCE TRADE 2	$ N/A
MAKE OF TRADE-IN	
YEAR MODEL	
SERIAL #	
USED VEHICLE ALLOWANCE TRADE 3	$ N/A
MAKE OF TRADE-IN	
YEAR MODEL	
SERIAL #	
MANUFACTURER'S REBATE	$ N/A
TRADE DIFFERENCE	$ 17360.32
BALANCE OWED ON TRADE-INS	$ N/A
	$
STATE & LOCAL TAXES N/A	$ N/A
REGISTRATION FEE	$ N/A
TITLE FEE	$ N/A
TRANSFER FEE	N/A
NON TAXABLE DOCUMENTATION FEE	$ N/A
TOTAL DELIVERED PRICE	$ 17360.32
CASH DEPOSIT	$ N/A
CASH ON DELIVERY	$ N/A
AMOUNT DUE	$ 17360.32

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle. It is customer's responsibility to notify their insurance company of any changes.

DOCUMENTARY FEE. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO A BUYER FOR THE PREPARATION OF DOCUMENTS AND THE PERFORMANCE OF RELATED SERVICES. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS DETERMINED BY IOWA CODE SECTION 322.19A. THIS NOTICE IS REQUIRED BY LAW.

The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.

Government Sales / Comm Fleet
We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred Transactions") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, ("Lender")), has not authorized the Dealership to sell or otherwise dispose of (and has not consented to the sale or other disposition of) vehicles in Bulk Deferred Transactions free of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions free of the security interest of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender in the vehicles; (4) the Purchaser is not a "buyer in ordinary course of business" as defined in the Uniform Commercial Code; and (5) accordingly, the sale of vehicles by the Dealership to the Purchaser in Bulk Deferred Transactions will not extinguish Lender's security interest in the vehicles. Lender's security interest in a vehicle will automactically extinguish when payment is made for that vehicle. This provision may only be changed by written notice from Lender.

You understand that this agreement ***(including the terms on the back)*** is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provisions in this contract.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract front and back, and agree to its terms, and that you have received a copy of it.

Company STATE OF IOWA

X Buyer's Signature

X Buyer's Signature

Accepted By Dealership Representative

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

The Reynolds and Reynolds Company FL640823_e O (06/18)

DAS Fleet Vehicle Check List

Year: 2022 **Make:** Chevrolet **Model:** Malibu

VIN Number: 1G1ZC5ST4NF152881 **Color:** White

Dealer: Karl **Odometer:** 13 **Date Received:** 6/8/2022

Cars: ☐ Compact ☑ Mid-size ☐ Fullsize ☐ SUV

Vans: ☐ Mini-Van ☐ Full Size Passenger ☐ Mini Cargo ☐ Full Size Cargo

Pickup Truck:

☐ 1/4 Ton ☐ 1/2 Ton ☐ 3/4 Ton ☐ 1 Ton ☐ Other

Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad

Total Box Length:

Fuel: ☐ Diesel ☐ E85 ☑ Unleaded

Engine: Size: 1.5L GVWR: 4100 Cyl: 4

Transmission: ☑ Automatic ☐ Manual

Brakes: ☑ ABS ☐ Air

Drive Train: ☑ Front Wheel Drive ☐ Rear Wheel Drive ☐ All Wheel Drive

Features: Code for keyless entry:

Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate: Yes

Engine Heater: No Rear Heat A/C: No Snow Plow: No

Tow Package: No Additional Features: Key Sets

After Market Items:

Vehicle Number: 1745 Agency: IDALS

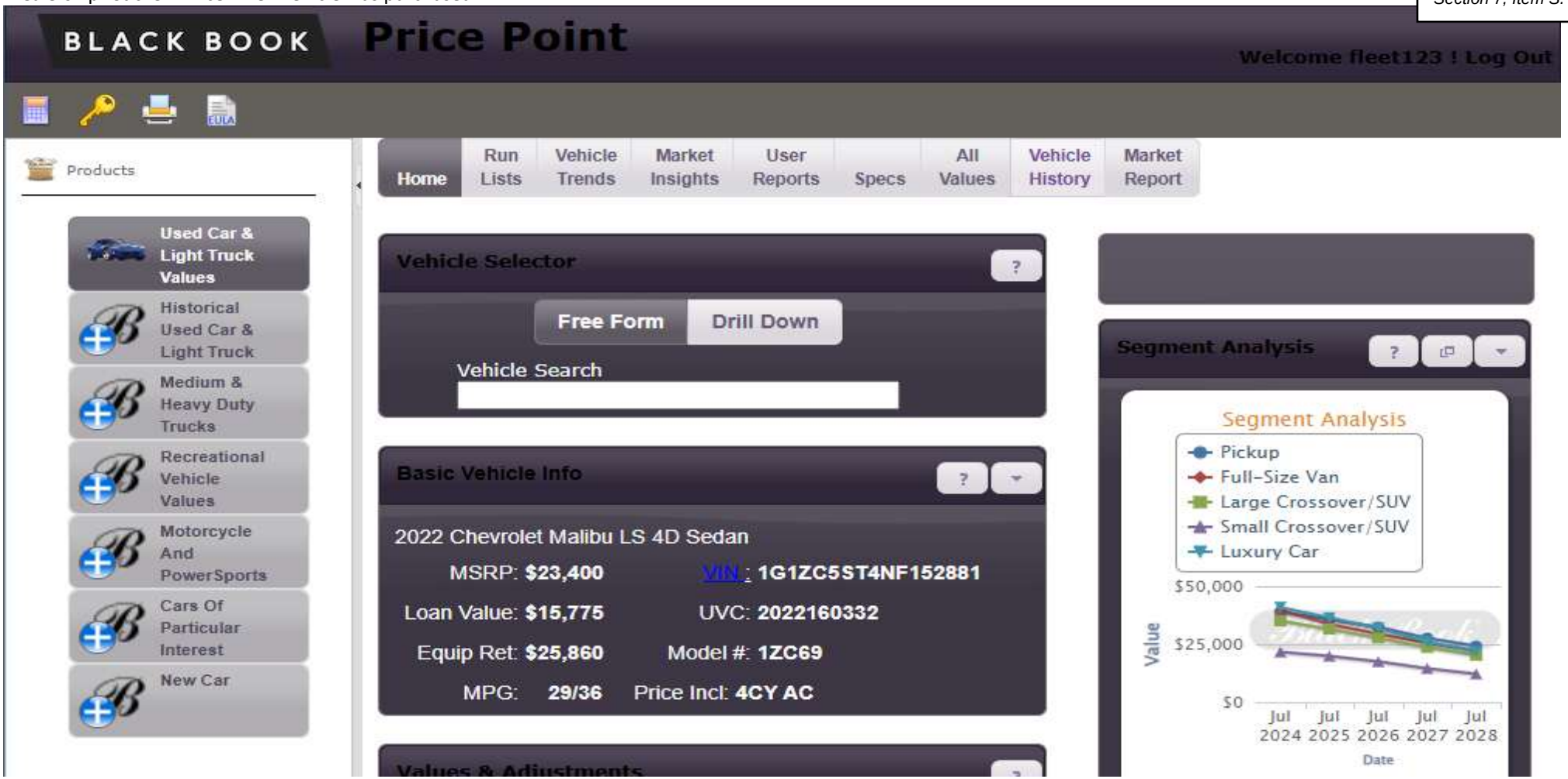
Acct. String: 0001 009 G41 3468 2130

Class Code: 8 DO# 00521124004A

Approval Signature: Mariah Flowers Digitally signed by Mariah Flowers Date: 2022.06.10 13:39:27 -05'00' Date

Checked in by: Karl Bubser Date 6/8/2022

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:

Estimated Trade-In Value

Prices shown are what people received from a dealer for their trade-in vehicle by condition. **See definitions.**

Base Price	$10,500
Mileage and Options	-$1,100
Low	**$9,400**
Base Price	$12,000
Mileage and Options	-$1,100
Average	**$10,900**
Base Price	$13,000
Mileage and Options	-$1,100
High	**$11,900**

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

August 14, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #1745 on July 24, 2026
Department of Administrative Services
Claim dated July 24, 2026
AOS Claim ID: 4455

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,895.26, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Beets, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

State of Iowa - Department of Administrative Services Fleet
109 SE 13th St
Department of Administrative Services Fleet
Des Moines, IA 50319-9018

Bill of Sale Date: 20 Aug 2026
Asset ID: 946

Bill of Sale ID: 8172026946
Inventory ID: 1745
Award Amount: $2,825.00 USD

Asset Information



Description: 2022 Chevrolet Malibu
VIN/Serial: 1G1ZC5ST4NF152881
Year: 2022 **Make/Brand:** Chevrolet **Model:** Malibu **Meter:** 84601 Miles (Accurate?: Yes)
Body: SEDAN 4-DR **Trim:** 1FL **Color:** **Title Restriction:** Yes: Salvage Title

Sale Information

Actual Sold Amount:	$2,825.00 USD
Other Amount:	$0.00 USD
Buyer's Premium:	$565.00 USD
Total Amount:	$3,390.00 USD

Paid On: 17 Aug 2026 Credit Card
Other Amount Description:

Buyer Information

Bill Burkhart
Title To: Bill Burkhart
1502 W Desmont Dr
Knoxville, IA 50138-3309
USA
b-burkhart@hotmail.com
641-891-0252

Asset is sold as is, where is and without warranty.

Buyer/Agent Signature:_____ Date:_____

Print Buyer/Agent Name:_____ Seller Signature:_____

Vehicle and title are released by State of Iowa - Department of Administrative Services Fleet to towing partner Central Iowa Towing.

Seller Signature: Michelle Kieffer

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 25, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4455
DAS Claim #	C270016
Vehicle / Event	1745-152881 / Deer
Event Date	07/24/2026 at 6:10 AM
Summary	Deer - Total Loss
Amount Requested	5,163.47

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $2,420.80
On June 11, 2026, Vehicle #2544 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $63.80 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4407
TOS Job # 3139

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2544 on June 11, 2026
Department of Administrative Services
Claim dated June 19, 2026
AOS Claim ID: 4407

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		$ 2,420.80
Executive Council Allocation		$ 2,484.60
Less:		
Previous payments	$ 0.00	
This payment	2,420.80	
Total		$ 2,420.80
Remaining Executive Council allocation		$ 63.80

We recommend reimbursement be made in the amount of $2,420.80. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
342944	2544-183322	Trish Eivins		06/12/2026	Open	1,708.80

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/10/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/10/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	400 - Health and Human Services
Object Struck Description		Driver's Agency Number	400
Contributing Circumstances		Driver's Agency Name	HHS
		Driver's Agency Email	brenda.stish@hhs.iowa.gov
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	400
Incident Review Date		Vehicle's Agency Name	HHS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	brenda.stish@hhs.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	2,484.60	2,420.80	LTs Auto Body and Repair		Yes	✖
		2,484.60	**2,420.80**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	2,420.80
Towing Amount	
Storage Amount	
Other Amount	
Final Total	2,420.80

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	Other
Bodyshop MA Number	
Communication Preference	Phone Call

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026
Reimbursement Amount Requested	2,420.80

Allocation Request Date 06/19/2026
Allocation Request Amount 2,484.60

Triggers 29C20 status update only (AON3)

AOS Recommendation date 07/16/2026
AOS Claim Number 4407

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 0.00
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created
CRS Department Name
CRS Claimants

CRS Claim Created
CRS Claim Type
CRS Fee 0.00

CRS Date of Loss

CRS Reviewed

CRS Review Notes

Accident Details

Claim Number	342944	More than 1 driver involved?	
Claimant	Trish Eivins	More than 1 vehicle involved?	
Accident Date	06/12/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Trish	Driver's DoB	
Driver's Last Name	Eivins	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	2C4RDGBG4GR183322	Tow Required?	
DAS Vehicle Number	2544-183322	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	2C4RDGBG4GR183322	Brief Description of Vehicle Damage	Hail
Vehicle Year	2016		
Vehicle Make	DODGE		
Vehicle Model	GRAND CARAVAN		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type		Surface Conditions	
Weather Conditions		Vision Obscured	

Light Conditions

Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
4407 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
342944 - 2544 Final Invoice (1).pdf	Invoices	Invoice - Bodyshop Final	
Proof of Payment 342944.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

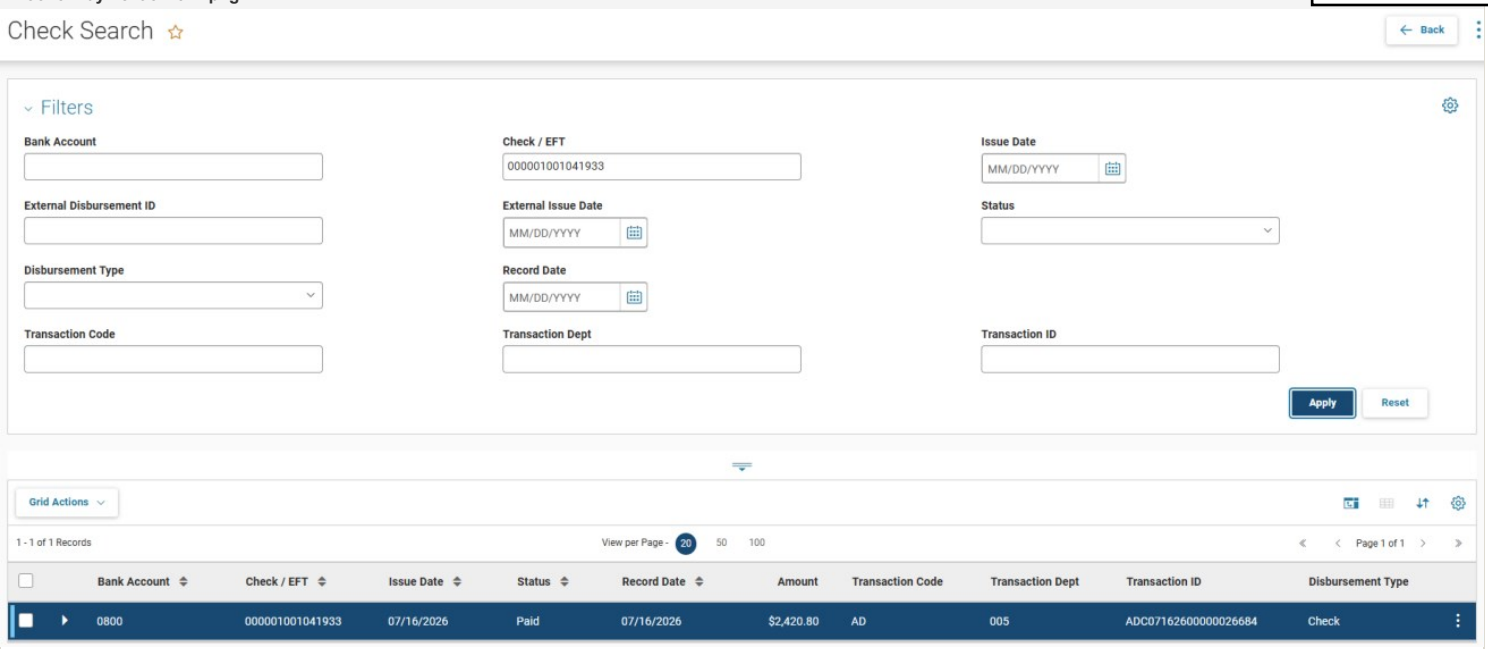
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
Proof of Payment 342944.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
342944 - 2544 Final Invoice (1).pdf		Invoices	Ryan Betts	08/24/2026	77kb
4407 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb

Images

Proof of Payment 342944.png



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2544 on June 11, 2026
Department of Administrative Services
Claim dated June 19, 2026
AOS Claim ID: 4407

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,484.60, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

INVOICE

DATE 7-7-26
INVOICE # 1251

AUTO BODY & REPAIR LLC.

506 NW. Vine St.
Decatur, IA 50067
641-446-3200

BILL TO:
Clarke State of Iowa

Description	QTY	Price	Amount
Parts			1,560.00
Paint + Materials			270.40
Labor			590.40
		Subtotal	
		Tax	Exempt
		Total	$2,420.80

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4407
DAS Claim #	342944
Vehicle / Event	2544-183322 / Hail
Event Date	06/12/2026 at
Summary	Hail
Amount Requested	2,420.80

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $14,764.38
On May 20, 2026, Vehicle #2657 was damaged by striking a deer. Request was to cover repair costs.

This represents full and final payment, $1,373.79 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4377
TOS Job # 3114

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #2657 Due to Deer on May 20, 2026
Department of Administrative Services
Claim dated May 21, 2026
AOS Claim ID: 4377

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		$ 14,764.38
Executive Council Allocation		$ 16,138.17
Less:		
Previous payments	$ 0.00	
This payment	14,764.38	
Total		$ 14,764.38
Remaining Executive Council allocation		$ 1,373.79

We recommend reimbursement be made in the amount of $14,764.38. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
340207	2657-111361	Joseph Funk		05/20/2026	Open	14,052.38

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/28/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/28/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description	Animal		
Object Struck		Driver's Agency	005-1 - Administrative Services - Fleet
Object Struck Description		Driver's Agency Number	005
Contributing Circumstances		Driver's Agency Name	DAS
		Driver's Agency Email	mariah.fucaloro@iowa.gov
Accident Description ADMIN	Deer	Vehicle's Agency	
		Vehicle's Agency Number	005
Incident Review Date		Vehicle's Agency Name	DAS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	mariah.fucaloro@iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	16,435.17	13,666.68	Walcott Collision		Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	1,340.85	1,340.85	Walcott Collision		Yes	✖
07/28/2026 9:24 AM	Supplemental Estimat...	-243.15	-243.15	Walcott Collision		Yes	✖
		17,532.87	**14,764.38**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	14,764.38
Towing Amount	
Storage Amount	
Other Amount	
Final Total	14,764.38

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	07/28/2026
Bodyshop Name	Walcott Collision
Bodyshop MA Number	
Communication Preference	Phone Call

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Deer

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026

AOS Notification Date

Triggers Allocation Request to AOS (AON2)

Allocation Request Date	05/21/2026
Allocation Request Amount	16,138.17

Triggers 29C20 status update only (AON3)

AOS Recommendation date	07/06/2026
AOS Claim Number	4377

Reimbursement Amount Requested	14,764.38

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount

Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date

Current Vehicle Location Name

Current Vehicle Location Address

Current Vehicle Location City

Current Vehicle Location State

Current Vehicle Location Zipcode

Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount	0.00

Total Loss Salvage Amount

Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date

Total Subrogation Demand	0.00

Subrogation Vehicle Owner

Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date

Subrogee Claim Number

Accepted Subrogation amount	0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created		CRS Claim Created	
CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	340207	More than 1 driver involved?	
Claimant	Joseph Funk	More than 1 vehicle involved?	
Accident Date	05/20/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Joseph	Driver's DoB	
Driver's Last Name	Funk	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	3GNAXPEG8TL111361	Tow Required?	
DAS Vehicle Number	2657-111361	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	3GNAXPEG8TL111361	Brief Description of Vehicle Damage	Deer
Vehicle Year	2026		
Vehicle Make	CHEVROLET		
Vehicle Model	EQUINOX		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description	
SUP removal- new total.pdf	Estimates	Estimate - Supplemental		✖
340207 - 2657 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final		✖
CoverSheet for Payment Request 2026-07-23.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
Proof of Payment 340207.png	Proof of Payment	Proof of Payment - Bodyshop		✖
4377 Request for Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

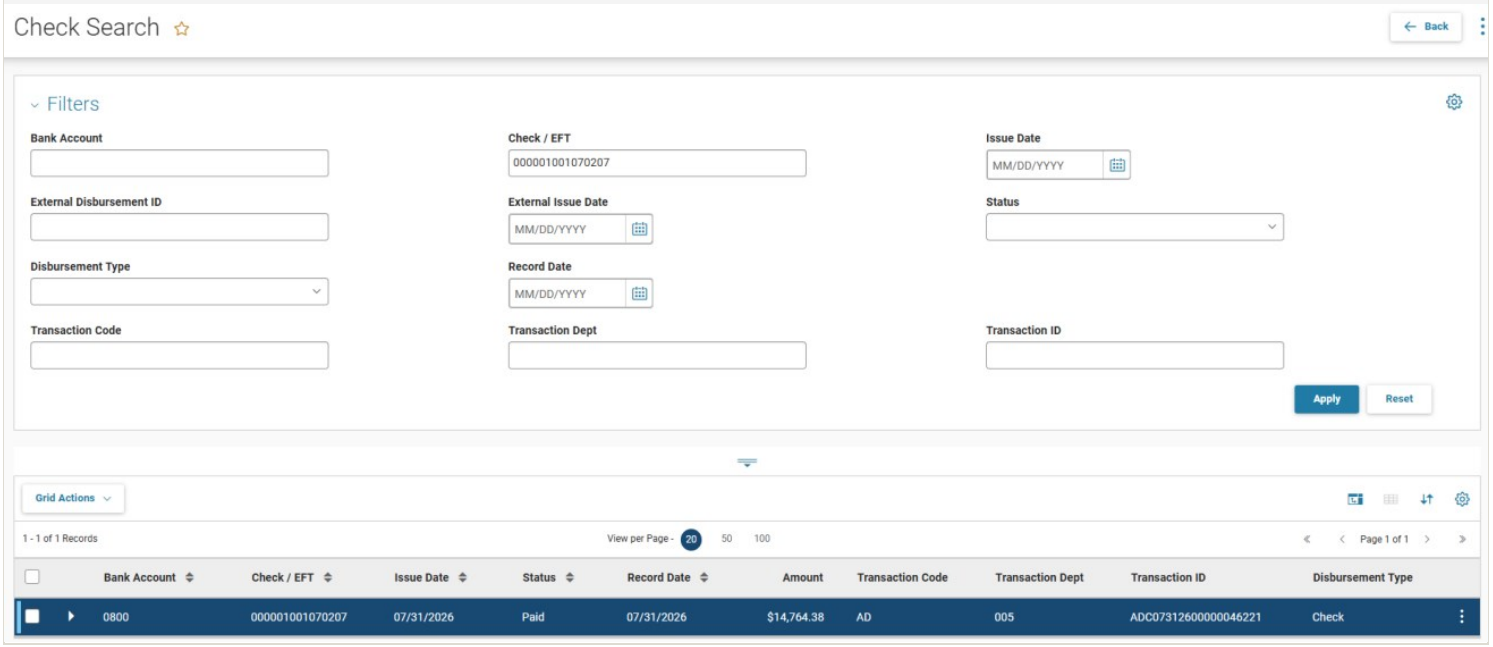
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
4377 Request for Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	147kb
Proof of Payment 340207.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
CoverSheet for Payment Request 2026-07-23.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	07/28/2026	43kb
340207 - 2657 Final Invoice.pdf		Invoices	Ryan Betts	07/28/2026	352kb
SUP removal- new total.pdf		Estimates	Ryan Betts	07/28/2026	506kb

Images

Proof of Payment 340207.png



Walcott Collision Services
120 W Bryant, Walcott , IA 52773
Office: (563) 284-5060
Fax: (563) 284-5066
staff@walcottcollision.com
www.walcottcollision.com

FINAL BILL

Claim Number
APDS010340207-001

Owner
State of Iowa

Appraiser
Robert Taylor
(563) 650-4504 (Mobile)
rtaylor@walcottcollision.com

Classification
None

Robert Taylor
(563) 650-4504 (Mobile)
rtaylor@walcottcollision.com

Classification
None

Payer	Loss Type	Claim Number	Deductible
Customer	Unknown	APDS010340207-001	Unknown

2026 Chevrolet Equinox LT 4 Door Utility 1.5L 4 Cyl Gas Injected Turbocharged Base AWD

VIN	Drivable	Mitchell Service Code
3GNAXPEG8TL111361	Unknown	912958

Options

Air Conditioning	All Wheel Drive	Alum/Alloy Wheels	AM-FM Stereo	Auxiliary Input
Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control	Driver-Front Air Bag	Electric Defogger
Electronic Parking Aid	First Row Bucket Seat	Front Heated Seats	Heated Mirror	Heated Steering Wheel
Keyless Entry System	Left-Curtain Air Bag	MP3 Player	Navigation Sys.	Passenger-Front Air Bag
Power Door Locks	Power Remote Mirror	Power Windows	Privacy Glass	Rearview Camera
Remote Vehicle Starter System	Satellite Radio	Second Row Side Airbag With Head Protection	Side Airbags	Side Blind Zone Alert
Smart Key System	Telematic Systems	Theft Deterrent Sys.	Tilt Steering Wheel	

equinox iowa | 2026 Chevrolet Equinox LT

Parts Profile
N/A

Parts Profile Version
N/A

					LABOR		PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Information Labels											
1	200651	Inform Label Fan Caution	Remove / Replace	Body	0.0	0.0	New	94568902	1	$30.86	
2	200652	Inform Label Air Cond Caution	Remove / Replace	Body	0.0	0.0	New	84388264	1	$8.91	
3	200653	Inform Label Emission Information	Remove / Replace	Body	0.2*	0.0	New	19354745	1	$43.54	
4	200654	Inform Label Fuse Identification	Remove / Replace	Body	0.0	0.0	New	26552758	1	$15.46	
Front Bumper											
5	AUTO	Frt Bumper Cover Assy	Overhaul	Body	3.1	3.1	Existing				

Mitchell Cloud Estimating™
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All Rights Reserved

				LABOR				PART				
Line #			Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
	6	200733	Frt Bumper Cover	Remove / Replace	Body	INC	3.1	New	26594486	1	$486.43	
	7	AUTO	Frt Bumper Cover	Refinish Only	Refinish	2.3 C	2.3					
S1	8	200737	Frt Lwr Bumper Cover	Remove / Replace	Body	INC#	0.4	New	26484792	1	$131.49	
S1	9	200725	Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	0.2	New	26426515	1	$68.90*	
	10	200709	L Frt Bumper Guide	Remove / Replace	Body	INC#	0.2	New	26343396	1	$20.28*	
	11	200717	L Frt Bumper Side Bracket	Remove / Replace	Body	INC	0.0	New	26349579	1	$69.65*	
	12	200724	Frt Bumper Energy Absorber	Remove / Replace	Body	INC	0.0	New	26349665	1	$94.30*	
	13	202120	Frt Bumper Shutter Assy	Remove / Replace	Body	1.1#	1.1	New	26343402	1	$126.35*	
S1	14	202124	Frt Lwr Bumper Shutter Assy	Remove / Replace	Body	0.5#	0.5	New	26343401	1	$194.36	
S1	15	200147	L Frt Lwr Bumper Support	Remove / Replace	Body	INC	0.0	New	26585273	1	$7.44	
Grille												
	16	200169	Grille Assembly	Remove / Replace	Body	INC#	0.5	New	42938993	1	$733.53*	
	17	AUTO	Add W/Front View Camera	Remove / Replace	Body	0.2#	0.2					
	18	202163	Front View Camera	Remove / Replace	Body	INC#	0.2	New	42935075	1	$138.14*	
	19	900500	aim camera	Additional Labor	Mechanical *	1.0*	0.0	Existing				
Front Lamps												
	20	200944	R Front Combination Lamp	Remove / Install	Body	0.3#	0.3	Existing				
	21	202244	L Frt Combination Lamp Assembly	Remove / Replace	Body	INC#	0.3	New	42943000	1	$1,016.96*	
	22	AUTO	Headlamps	Check / Adjust	Body	0.5*	0.4					
Hood												
	23	200537	Hood Panel	Remove / Replace	Body	1.3	1.3	New	26405638	1	$1,126.18*	
	24	935000	Hood Panel	Refinish Labor	Refinish	4.3* C	0.0					
	25	900501	Modified Refinish With Full Clear Coat									
	26	200541	Hood Insulator	Remove / Replace	Body	INC	0.3	New	26343610	1	$78.67*	
	27	200543	R Hood Hinge	Repair	Body	0.5*#	0.3	Existing				
	28	200544	L Hood Hinge	Remove / Replace	Body	0.3#	0.3	New	26343046	1	$29.36*	
	29	935000	L Hood Hinge	Refinish Labor	Refinish	0.3* C	0.0					
	30	900501	Modified Refinish With Full Clear Coat									
	31	AUTO	Hood Assy	Remove / Install	Body	INC	0.6					
	32	200554	Hood Latch	Remove / Replace	Body	0.3	0.3	New	26342504	1	$64.95*	

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Cooling											
33	200660	Cooling Radiator -M	Remove / Replace	Mechanical	0.4#	0.4	New	84989891	1	$158.00*	
34	AUTO	Cooling Unit Assy -M	Remove / Install	Mechanical	3.0#	3.0					
35	AUTO	Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6	0.6					
36	AUTO	Evacuate & Recharge A/C -M	Remove / Replace	Mechanical	1.4	1.4					
37	201687	Cooling Recovery Tank	Remove / Install	Body	1.1r	1.1	Existing				
38	200672	Cooling Air Baffle	Remove / Replace	Body	1.2#	1.2	New	26521128	1	$74.90*	
39	AUTO	L Front Combination Lamp	Remove / Install	Body	INC#	0.3					
40	200675	Lwr Cooling Air Baffle	Remove / Replace	Body	0.4#	0.4	New	26555054	1	$58.58*	
41	200677	Cooling Fan/Motor & Shroud Assy	Remove / Replace	Body	1.4	1.4	New	85109720	1	$352.38*	
42	900500	coolant	Remove / Replace	Body*	0.0*	0.0	New		1	$18.38*	
43	900500	evac a/c	Remove / Install	Mechanical*	1.4*	0.0	Existing				
44	900500	a/c recovery	Remove / Replace	Mechanical*	0.4*	0.0	New		1	$0.00*	
A/C / Heater / Ventilation											
45	200558	A/C Condenser Assy -M	Remove / Replace	Mechanical	INC#	0.4	New	85092000	1	$268.04*	
46	200563	O-Ring -M (2 @ $11.05)	Remove / Replace	Mechanical	0.0	0.0	New	13579648	2	$22.10*	
47	202219	O-Ring -M	Remove / Replace	Mechanical	0.0	0.0	New	13579646	1	$19.24*	
48	900500	dye test	Additional Labor	Mechanical*	0.5*	0.0	Existing				
Front Fender											
49	200916	R Fender Outside	Blend	Refinish	0.9 C	2.1	Existing				
50	200574	L Fender Panel	Remove / Replace	Body	1.4#	1.4	New	26463454	1	$829.09*	
51	935000	L Fender Panel	Refinish Labor	Refinish	1.9* C	0.0					
52	900501	Modified Refinish With Full Clear Coat									
53	200588	L Fender Insulator	Remove / Replace	Body	INC	0.0	New	26343609	1	$14.09*	
54	200592	L Fender Liner	Remove / Replace	Body	INC	0.4	New	26431965	1	$74.14*	
55	200598	L Fender Liner Retainer	Remove / Replace	Body	0.0	0.0	New	11612035	1	$7.43*	
56	200603	L Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	0.3	New	26344436	1	$160.55*	
Front Inner Structure											
57	200608	Frt Body Upper Tie Bar	Remove / Replace	Body	0.4	0.4	New	26382543	1	$92.24*	
58	AUTO	Upper Tie Bar	Refinish Only	Refinish	0.5	0.5					

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				LABOR				PART				
Line #			Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
	59	AUTO	Add To R&I/R&R Mechanical Components -M	Remove / Replace	Mechanical	1.8#	1.8					
	60	200610	L Upr Frt Body Tie Bar Extension -S	Remove / Replace	Body	3.0	3.0	New	26511871	1	$474.04*	
	61	AUTO	L Upr Tie Bar Extension	Refinish Only	Refinish	0.8	0.8					
S1	62	200307	Fuse Box Bracket	Remove / Replace	Body	0.0	0.0	New	26465854	1	$25.71	
Air Bag System												
	63	200317	R Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	0.2*#	0.3	New	13555036	1	$100.87*	
	64	200318	L Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	INC#	0.3	New	13555036	1	$100.87*	
Wheel												
	65	200244	Alloy Wheel	Remove / Replace	Mechanical *	0.3	0.3	New	26343119	1	$484.62*	
Steering Wheel / Column												
	66	202376	Steering Wheel -M	Remove / Install	Mechanical	0.5*	0.8	Existing				
Air Cleaner												
	67	201365	Air Cleaner Assy	Remove / Install	Mechanical *	0.4*	0.6	Existing				
	68	201563	Air Cleaner Intake Duct	Remove / Install	Mechanical *	0.1*	0.3	Existing				
	69	201564	Air Cleaner Baffle	Remove / Install	Mechanical *	0.1*	0.3	Existing				
Turbocharger / Intercooler												
S1	70	201575	Turbocharger Intercooler -M	Remove / Replace	Mechanical	INC#	0.4	New	85046823	1	$307.29	
S1	71	201578	Intercooler Air Outlet Hose -M	Remove / Replace	Mechanical	0.8	0.8	New	26343819	1	$107.29	
Electrical												
S1	72	201634	Fuse Block -M	Remove / Replace	Mechanical	0.0	0.0	New	26465855	1	$57.01	
	73	201649	Horn Assembly	Remove / Replace	Body	0.1*#	0.3	New	85741468	1	$57.09*	
	74	AUTO	Frt Bumper Cover	Remove / Install	Body	INC	1.2					
Windshield												
S1	75	201523	W/Shield Washer Tank	Remove / Replace	Body	0.4#	0.4	New	26342898	1	$95.24	
Cowl & Dash												
	76	201534	L Cowl/Dash Extension	Remove / Install	Body	0.7*	0.0	Existing				
Front Door												
	77	200939	L Frt Door Assembly	Remove / Install	Body	1.0#	1.0	Existing				
	78	200893	L Frt Otr Door Belt Moulding	Remove / Install	Body	0.2#	0.2	Existing				
	79	AUTO	L Frt Rear View Mirror	Remove / Install	Body	0.3#	0.7					
	80	200894	L Frt Door Rear Applique	Remove / Install	Body	0.3	0.3	Existing				
	81	200974	L Frt Lwr Door Moulding	Remove / Install	Body	0.4	0.4	Existing				

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
82	202018	L Frt Door Nameplate	Remove / Replace	Body	0.2	0.2	New	26344503	1	$67.23*	
83	200903	L Frt Door Trim Panel	Remove / Install	Body	INC	0.4	Existing				
84	200197	L Frt Inr Door Belt Moulding	Remove / Install	Body	0.1*	0.0	Existing				
85	200915	L Frt Otr Door Handle	Remove / Install	Body	INC#	0.3	Existing				
86	202030	L Frt Door Latch Striker	Remove / Install	Body	0.2r	0.2	Existing				
87	202048	L Frt Otr Door Handle Bracket	Remove / Install	Body	0.3r#	0.3	Existing				
Side Body											
88	201336	L Rocker Moulding	Remove / Install	Body	0.4	0.4	Existing				
89	900500	lt side rail	Remove / Replace	Body*	1.5*	0.0	New		1	$0.00*	
90	935000	lt side rail	Refinish Labor	Refinish	0.4*	0.0					
Additional Costs & Materials											
91	AUTO	Paint/Materials	Additional Cost							$855.60	
92	AUTO	Hazardous Waste Disposal	Additional Cost							$4.00*	
Additional Operations											
93	AUTO	Clear Coat	Additional Operation	Refinish	2.1	0.0				$0.00	
94	931127	Pre Repair Scan	Additional Operation	Mechanical	0.0	0.0				$75.00*	
95	931128	Post Repair Scan	Additional Operation	Mechanical	0.0	0.0				$75.00*	
Special / Manual Entry											
96	900500	flex agent	Remove / Replace	Body*	0.0*	0.0	New		1	$3.50*	
97	900500	tint color	Remove / Replace	Refinish*	0.5*	0.0	New		1	$0.00*	
98	900500	full set up	Remove / Replace	Frame*	2.0*	0.0	New		1	$0.00*	
99	900500	align	Remove / Replace	Frame*	2.0*	0.0	New		1	$0.00*	
100	900500	unibody straightening	Remove / Replace	Frame*	2.5*	0.0	New		1	$0.00*	
101	900500	car cover	Remove / Replace	Body*	0.2*	0.0	New		1	$5.00*	
102	900500	car cover	Remove / Replace	Body*	0.2*	0.0	New		1	$5.00*	
103	900500	engin bag for refinish	Remove / Replace	Refinish*	0.6*	0.0	New		1	$0.00*	
104	900500	four wheel align	Additional Operation	Mechanical*	0.0*	0.0				$75.00*	
105	900500	tire mount	Remove / Replace	Body*	0.0*	0.0	New		1	$9.95*	
106	900500	sand and buff	Remove / Replace	Refinish*	3.0*	0.0	New		1	$0.00*	
107	900500	hood align	Remove / Replace	Body*	0.6*	0.0	New		1	$0.00*	

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Line #		Description	LABOR Operation	Type	Total Units	CEG	PART Type	Number	Qty	Total Price	Tax
108	900500	cavity wax	Remove / Replace	Body*	0.5*	0.0	New		1	$6.50*	
109	900500	clear rocker	Remove / Replace	Refinish*	1.0*	0.0	New		1	$0.00*	
110	900500	match quality claims estimate	Remove / Replace	Body*	0.0*	0.0	New		1	$148.65*	

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Totals

Labor	Units	Rate	Sublet	Add'l Amount		Totals
Body Labor	25.4	$70.00				$1,778.00
Refinish Labor	18.6	$70.00				$1,302.00
Frame Labor	6.5	$95.00				$617.50
Mechanical Labor	12.3	$105.00		$225.00		$1,516.50
Total Labor	62.8					$5,214.00
					Taxable	$0.00
					Tax 7.0000%	$0.00
					Non-Taxable	$5,214.00
					Pre-Tax Discount 0.00%	$0.00
					Labor Total	$5,214.00

Parts	Amount			
Taxable Parts	$0.00			$0.00
			Parts Adjustments	$0.00
			Tax 7.0000%	$0.00
			Non-Taxable	$8,690.78
			Pre-Tax Discount 0.00%	$0.00
			Parts Total	$8,690.78

Costs	Amount			
Paint Materials	$855.60			$855.60
Shop Materials Other	$0.00			$0.00
Additional Costs	$4.00			$4.00
Paint Materials:			Taxable	$0.00
- Refinish Units: 18.6 units			Tax 7.0000%	$0.00
- Rate: $46.00			Non-Taxable	$859.60
- Rate Max: 99.9 units			Pre-Tax Discount 0.00%	$0.00
- Additional Rate: $0.00			**Costs Total**	$859.60

Gross Totals	Amount		
Gross Total	$14,764.38		$14,764.38
		Taxable	$0.00
		Tax	$0.00
		Non-Taxable	$14,764.38
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$14,764.38

Adjustments	Amount	
Total Customer Responsibility		$0.00

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Totals

Total Amount Due	**$14,764.38**

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 8, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #2657 Due to Deer on May 20, 2026
Department of Administrative Services
Claim dated May 21, 2026
AOS Claim ID: 4377

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $16,138.17, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4377
DAS Claim #	340207
Vehicle / Event	2657-111361 / Deer
Event Date	05/20/2026 at
Summary	Deer
Amount Requested	14,764.38

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $4,581.95
On April 14, 2026, Vehicle #2917 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $7,772.19 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4315
TOS Job # 3059

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2917 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4315

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The damaged vehicle has been determined as a total loss. We have found the items to be in order as shown below:

Documented request		$ 4,581.95
Executive Council Allocation		$ 12,354.14
Less:		
Previous payments	$ 0.00	
This payment	4,581.95	
Total		$ 4,581.95
Remaining Executive Council allocation		$ 7,772.19

We recommend reimbursement be made in the amount of $4,581.95. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
337667	2917-155101	Brian Sedgwick		04/14/2026	Open	15,619.95

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	Closed-Vehicle Sold
Overall Claim Status Date	07/10/2026	Total Loss Status Date	08/25/2026
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested TL	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status		TORT Status	
Repair Status Date	07/10/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	Yes
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	005-1 - Administrative Services - Fleet
Object Struck Description		Driver's Agency Number	005
Contributing Circumstances		Driver's Agency Name	DAS
		Driver's Agency Email	mariah.fucaloro@iowa.gov
Accident Description ADMIN	Hail --- TOTAL LOSS	Vehicle's Agency	
		Vehicle's Agency Number	005
Incident Review Date		Vehicle's Agency Name	DAS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	mariah.fucaloro@iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	12,354.14	17,536.57	Other		Yes	✖
		12,354.14	**17,536.57**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	
Towing Amount	
Storage Amount	
Other Amount	
Final Total	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	
Bodyshop MA Number	
Communication Preference	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/25/2026
Reimbursement Amount Requested	4,581.95

Allocation Request Date 04/30/2026
Allocation Request Amount 12,354.14

Triggers 29C20 status update only (AON3)

AOS Recommendation date 06/01/2026
AOS Claim Number 4315

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes 29C20 Reimbursement Request FINAL AMOUNT $4,581.95 (16,581.95 ACV - 12,000 salvage)

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 16,581.95
Total Loss Salvage Amount 12,000.00
Total Loss Vehicle Sold Date 08/25/2026

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created
CRS Department Name

CRS Claim Created
CRS Claim Type

CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	337667	More than 1 driver involved?	
Claimant	Brian Sedgwick	More than 1 vehicle involved?	
Accident Date	04/14/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Brian	Driver's DoB	
Driver's Last Name	Sedgwick	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	KL77LFEP4SC155101	Tow Required?	
DAS Vehicle Number	2917-155101	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	KL77LFEP4SC155101	Brief Description of Vehicle Damage	Hail --- TOTAL LOSS
Vehicle Year	2025		
Vehicle Make	CHEVROLET		
Vehicle Model	TRAX		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type		Surface Conditions	

Weather Conditions

Light Conditions

Vision Obscured

Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
337667 - 2917 Salvage Proceeds.pdf	Total Loss	TL - Salvage Document	
4315 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
337667 ACV.pdf	Total Loss	TL - ACV Form	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/25/2026	159kb
337667 ACV.pdf		Total Loss	Ryan Betts	08/25/2026	1980kb
4315 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/25/2026	127kb
337667 - 2917 Salvage Proceeds.pdf		Total Loss	Ryan Betts	08/25/2026	44kb

State of Iowa - Department of Administrative Services Fleet
109 SE 13th St
Department of Administrative Services Fleet
Des Moines, IA 50319-9018

Bill of Sale Date: 04 Aug 2026
Asset ID: 897

Bill of Sale ID: 7312026897
Inventory ID: 2917
Award Amount: $12,000.00 USD

Asset Information



Description: 2025 Chevrolet Trax
VIN/Serial: KL77LFEP4SC155101
Year: 2025 **Make/Brand:** Chevrolet **Model:** Trax **Meter:** 24103 Miles (Accurate?: Yes)
Body: SPORT UTILITY 4-DR **Trim:** LS **Color:** **Title Restriction:** Yes: Salvage Title

Sale Information

Actual Sold Amount: $12,000.00 USD
Other Amount: $0.00 USD
Buyer's Premium: $2,400.00 USD
Total Amount: $14,400.00 USD

Paid On: 03 Aug 2026 Bank Transfer
Other Amount Description:

Buyer Information

Jim Essig
Title To: Essig-Uftring, Inc
DBA Essig Motors Inc.
2204 SE 3rd St
Aledo, IL 61231 USA
info@essigs.com
309-582-5336

Asset is sold as is, where is and without warranty.

Buyer/Agent Signature:_____ Date:_____

Print Buyer/Agent Name:_____ Seller Signature:_____

Vehicle and title are released by State of Iowa - Department of Administrative Services Fleet to towing partner Central Iowa Towing.

Seller Signature: Michelle Kieffer

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2917 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4315

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $12,354.14 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	005 - DAS
Vehicle Number	2917
Vehicle - Yr, Make, Model	2025 Chevrolet Trax
VIN#	KL77LFEP4SC155101
Date of Report	4/14/2026
Claim Number	337667
Mileage	24,104

Dealership Price - Off Contract	$23,185.00
Purchase Price - On Contract	$19,971.60
NADA - Trade in - Clean Value @ Time of Loss	$19,250.00

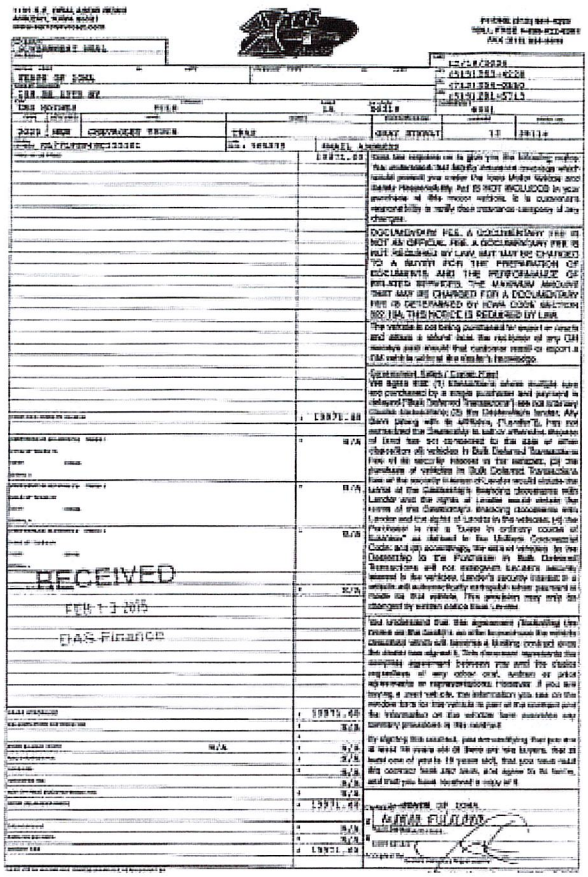
Calculations:

Dealership Price - Off Contract	$23,185.00
Purchase Price - On Contract	$19,971.60
Difference	$3,213.40
Percentage Difference	13.86%

NADA Value @ Time of Loss or purchase price, which ever is lower	$19,250.00
Percentage Decrease for Contract Price	13.86%
Loss calculated	16,581.95

Loss Amount to be Provided to Agency:	**$16,581.95**

NADA Value @ Time of Loss or purchase price, which ever is lower	$16,581.95
Repair Estimate	$17,536.57
Damage Disclosure Needed (Over 70%)	**105.76%**



RECEIVED
FEB 13 2025
DAS Finance

DAS Fleet Vehicle Check List

Year: 2025 **Make:** Chevrolet **Model:** Trax

VIN Number: KL77LFEP4SC155101 **Color:** Silver

Dealer: Karl Chevrolet **Odometer:** 14 **Date Received:** 12/19/2024

Cars: ☐Compact ☑Mid-size ☐Fullsize ☑SUV

Vans: ☐Mini-Van ☐Full Size Passenger ☐Mini Cargo ☐Full Size Cargo

Pickup Truck:

☐1/4 Ton ☐1/2 Ton ☐3/4 Ton ☐1 Ton ☐Other

Cab: ☐Standard ☐Crew ☐Extended ☐Quad

Total Box Length:

Fuel: ☐Diesel ☐E85 ☑Unleaded

Engine: Size: 1.2 GVWR: 4145 Cyl: 4

Transmission: ☑Automatic ☐Manual

Brakes: ☑ABS ☐Air

Drive Train: ☑Front Wheel Drive ☐Rear Wheel Drive ☐All Wheel Drive

Features: Code for keyless entry:

Class Hitch: III☐ IV☐ V☐ Decals/Plate:

Engine Heater: Rear Heat A/C: Snow Plow:

Tow Package: Additional Features:

After Market Items:

RECEIVED
FEB 13 2025
DAS FINANCE

Vehicle Number: 2747 Agency: 005-DAS

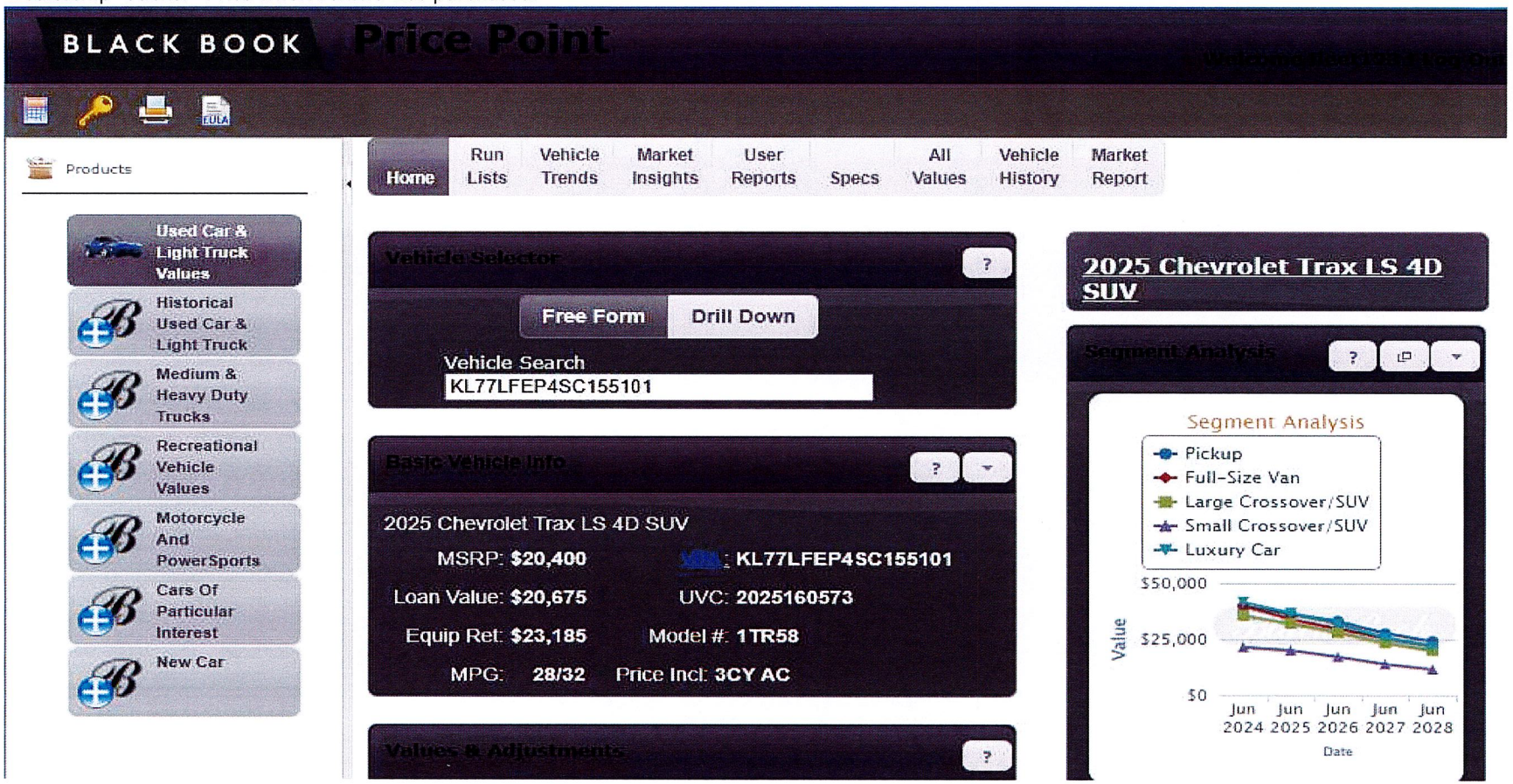
Acct. String: 005-5780

Class Code: 28 DO# 005262213002

Approval Signature: [signature] Date 2/19/25

Checked in by: Annissa Hiatt Date 12/19/2024

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:

Estimated Trade-In Value

Prices shown are what people received from a dealer for their trade-in vehicle by condition. **See definitions.**

Base Price	$16,750
Mileage and Options	$0
Low	**$16,750**
Base Price	$18,250
Mileage and Options	$0
Average	**$18,250**
Base Price	$19,250
Mileage and Options	$0
High	**$19,250**

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 25, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4315
DAS Claim #	337667
Vehicle / Event	2917-155101 / Hail
Event Date	04/14/2026 at
Summary	Hail --- TOTAL LOSS
Amount Requested	4,581.95

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost item:

Department of Administrative Services ……...……..... $6,054.99
On April 14, 2026, Vehicle #2920 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $1,035.03 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4334
TOS Job # 3079

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2920 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4334

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 6,054.99
Executive Council Allocation		$ 7,090.02
Less:		
Previous payments	$ 0.00	
This payment	6,054.99	
Total		$ 6,054.99
Remaining Executive Council allocation		$ 1,035.03

We recommend reimbursement be made in the amount of $6,054.99. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
337552	2920-146895	Kelly Flaucher		04/14/2026	Open	5,092.99

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/28/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/28/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description	Hail		
Object Struck		Driver's Agency	005-1 - Administrative Services - Fleet
Object Struck Description		Driver's Agency Number	005
Contributing Circumstances		Driver's Agency Name	DAS
		Driver's Agency Email	mariah.fucaloro@iowa.gov
Accident Description ADMIN	Hail	Vehicle's Agency	
		Vehicle's Agency Number	005
Incident Review Date		Vehicle's Agency Name	DAS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	mariah.fucaloro@iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	7,090.02	5,982.34	Witham Auto Centers	21103D	Yes	✖
07/22/2026 2:34 PM	Supplemental Estimat...	72.65	72.65	Witham Auto Centers	21103D	Yes	✖
		7,162.67	**6,054.99**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	6,054.99
Towing Amount	
Storage Amount	
Other Amount	
Final Total	6,054.99

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	07/28/2026
Bodyshop Name	Witham Auto Centers
Bodyshop MA Number	21103D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/24/2026
Reimbursement Amount	6,054.99

Triggers Allocation Request to AOS (AON2)

Allocation Request Date 05/01/2026
Allocation Request Amount 7,090.02

Triggers 29C20 status update only (AON3)

AOS Recommendation date 06/01/2026
AOS Claim Number 4334

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount 0.00
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand 0.00
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount 0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	337552	More than 1 driver involved?	
Claimant	Kelly Flaucher	More than 1 vehicle involved?	
Accident Date	04/14/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Kelly	Driver's DoB	
Driver's Last Name	Flaucher	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

Driver 2 First Name		Driver 2 DoB	
Driver 2 Last Name		Driver 2 Phone Number	
Driver 2 License Number		Driver 2 Email Address	
Driver 2 License State			

State Vehicle Details

Vehicle	1G1ZC5STXRF146895	Tow Required?	
DAS Vehicle Number	2920-146895	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	1G1ZC5STXRF146895	Brief Description of Vehicle Damage	Hail
Vehicle Year	2024		
Vehicle Make	CHEVROLET		
Vehicle Model	MALIBU		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type
Weather Conditions
Light Conditions

Surface Conditions
Vision Obscured
Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?
Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?
If yes, were you able to collect their information?
If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description	
APDSOI0337552-001_QCSReview_SUPP1.pdf	Estimates	Estimate - Supplemental		✖
Final_Bill (11).pdf	Invoices	Invoice - Bodyshop Final		✖
CoverSheet for Payment Request 2026-07-23.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
Proof of Payment 337552.png	Proof of Payment	Proof of Payment - Bodyshop		✖
4334 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

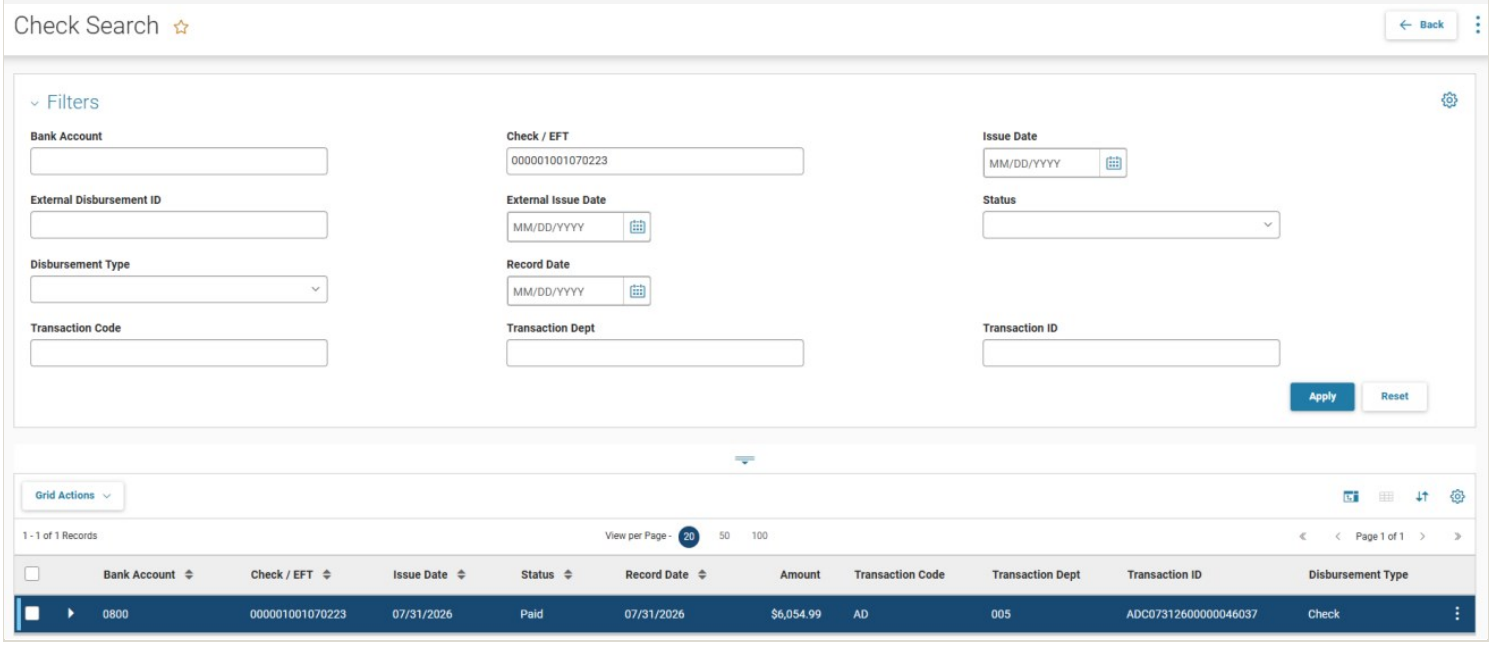
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attac	
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/24/2026	158kb
4334 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb
Proof of Payment 337552.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
CoverSheet for Payment Request 2026-07-23.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	07/28/2026	43kb
Final_Bill (11).pdf		Invoices	Ryan Betts	07/28/2026	75kb
APDSOI0337552-001_QCSReview_SUPP1.pdf		Estimates	Ryan Betts	07/23/2026	326kb

Images

Proof of Payment 337552.png



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Final Bill

RO Number: 16024835

Customer:		Insurance:		Adjuster:		Estimator:	Branden Frederick
State of iowa 2920		CREATIVE RISK		Phone:		Create Date:	4/23/2026
				Claim:	ADPOI0337552-001		
				Loss Date:			
(319) 239-9069				Deductible:			

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Bright White

VIN:	1G1ZC5STXRF146895	Interior Color:		Mileage In:		Vehicle Out:	
License:		Exterior Color:	Bright White	Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	Insulator				0.3	Body	
3	E01	PDR	Hood NOTE: 76-100 Q	1	700.00	Other			
4	E01		**FENDER**						
5	E01	Remove/Install	RT Fender liner w/o ext fuel pkg				0.4	Body	
6	E01	Remove/Install	LT Fender liner w/o ext fuel pkg				0.4	Body	
7	E01	PDR	Right Fender NOTE: 1-5 Q	1	172.05	Other			
8	E01	PDR	Left Fender NOTE: 1-5 Q	1	172.05	Other			
9	E01		**ROOF**						
10	E01	Remove/Install	R&I headliner				2.9	Body	
11	E01	PDR	Roof NOTE: 101-150 Q	1	1,000.00	Other			
12	E01	PDR	Left Roof Rail NOTE: 6-15 Q	1	250.00	Other			
13	E01	PDR	Right Roof Rail NOTE: 1-5 Q	1	150.00	Other			
14	E01		**FRONT DOOR**						
15	S01	Remove/Replace	LT Belt molding	1	226.74	OEM	0.3	Body	
16	S01	Remove/Replace	RT Belt molding	1	226.74	OEM	0.3	Body	
17	E01	PDR	Right Front Door NOTE: 1-5 Q	1	172.05	Other			
18	E01	PDR	Left Front Door NOTE: 1-5 Q	1	172.05	Other			
19	E01		**REAR DOOR**						
20	E01	Remove/Install	RT Belt molding				0.3	Body	
21	E01	Remove/Install	LT Belt molding				0.3	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 16024835

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Bright White

22	E01	PDR	Right Rear door NOTE: 1-5 q	1	175.00	Other		
23	E01	PDR	Left Rear Door NOTE: 1-5 Q	1	175.00	Other		
24	E01		**QUARTER PANEL**					
25	E01	Remove/Install	RT Wheelhouse liner				0.4	Body
26	E01	Remove/Install	LT Wheelhouse liner				0.4	Body
27	E01	PDR	Right Quarter NOTE: 6-15 Q	1	175.00	Other		
28	E01	PDR	Left Quarter NOTE: 6-15 Q	1	175.00	Other		
29	E01		**TRUNK LID**					
30	E01	Remove/Install	Trunk lid trim				0.3	Body
31	E01	PDR	Trunk lid NOTE: 51-75 Q	1	550.00	Other		
32	E01		**MISCELLANEOUS OPERATIONS**					
33	E01		Hazardous waste removal	1	4.00	Other		
34	E01		Pre Scan				0.5	Mech
35	E01		Post Scan				0.5	Mech
36	S01		adjust	1	(7.38)	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(45.35)				400.75
Labor, Body			75.00	6.3	472.50
Labor, Mechanical			130.00	1.0	130.00
Miscellaneous		1,009.54			5,051.74
Subtotal					**6,054.99**
Sales Tax					0.00
Grand Total					**6,054.99**
Net Total					**6,054.99**

Estimate Version	Total $
Original	5,989.72
Supplement S01	65.27

Insurance Total $:	6,054.99
Received from Insurance $:	0.00
Balance due from Insurance $:	6,054.99
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2920 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4334

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,090.02, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4334
DAS Claim #	337552
Vehicle / Event	2920-146895 / Hail
Event Date	04/14/2026 at
Summary	Hail
Amount Requested	6,054.99

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 5, 2026

Karen Schaeffer
Iowa PBS
6450 Corporate Drive
Johnston, IA 50131

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Gray Miller Persh, LLP…….....$1,520.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,520.00 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the funds of Iowa PBS.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Gray Miller Persch, LLP for the following fees:

Iowa PBS

Current balance	$1,520.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,520.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Gray Miller Persh LLP
2233 Wisconsin Avenue NW
Suite 226
Washington, DC 20007
Tax ID 46-4381194

Iowa PBS
6450 Corporate Drive
Johnston, IA 50131-6450

Invoice 44310

Date	Sep 07, 2026
Service Thru	Aug 31, 2026

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
08/07/2026	D.Teslik	File KDIN channel change petition; email to FCC regarding same.	0.60	$ 475.00/hr	$ 285.00
08/10/2026	M.Miller	Work on Iowa PBS issues with candidate debate criteria and polling from Bullfinch Group.	0.50	$ 475.00/hr	$ 237.50
08/11/2026	T.Gray	Review issues re candidate Bridgford inclusion in Iowa Congressional debate and satisfaction of Iowa PBS debate criteria.	0.40	$ 475.00/hr	$ 190.00
08/11/2026	D.Teslik	Analysis regarding debate criteria and candidate request to appear; email to D. Miller regarding same.	0.70	$ 475.00/hr	$ 332.50
08/13/2026	M.Miller	Review and analyze Iowa PBS "independent" polling criteria in light of Bullfinch Group polls.	0.40	$ 475.00/hr	$ 190.00
08/13/2026	D.Teslik	Email to D. Miller regarding debate qualification issues; research regarding same.	0.60	$ 475.00/hr	$ 285.00

Total Hours	3.20 hrs
Total Fees	$ 1,520.00
Total Invoice Amount	$ 1,520.00
Previous Balance	**$ 2,375.00**
Balance (Amount Due)	**$ 3,895.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 4, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Marquess & Hoyer Law Office, P.C.…….....$7,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $7,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the General Fund.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	$7,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$7,000.00 – 9/8/2026 EC Meeting
Outstanding Total	$7,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Marquess Law Office, P.C.

Invoice # 4903
Date: 09/15/2026
Due On: 10/15/2026

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
https://www.mhlawia.com/

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	09/15/2026	IA AG Flat Rate Fee: Flat rate fee for prosecution of Non-Native Individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	$7,000.00	$7,000.00
Non-billable entries					
Service	08/25/2026	WILLIAMS: Edited and filed probation revocation pleadings.	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	08/25/2026	MARTENS: Edited and filed probation revocation pleadings.	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	08/25/2026	RECKER: Edited and filed probation revocation pleadings.	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	08/26/2026	WANATEE: Drafted and submitted application for third county attorney subpoena.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	WILLIAMS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	HANNAM: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	JOHNSON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	NICHOL: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	STOWE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	WINDERS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	LIZARDE GARCIA: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2026	McBRIDE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2026	WENTLAND: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2026	VISEK: Drafted and filed Application to Revoke Probation and Report of Violation; Drafted and filed proposed Order Setting Hearing	~~0.30~~	~~$300.00~~	~~$90.00~~

Service	08/27/2026	FLOWERS: Reviewed amendments, email to opposing counsel.	0.20	$300.00	$60.00
Service	08/27/2026	WEDGWOOD: Reviewed file, telephone call with opposing counsel.	0.50	$300.00	$150.00
Service	09/01/2026	TUTTRUP: Attempted telephone call to victim, drafted letter to victim.	0.20	$300.00	$60.00
Service	09/01/2026	MENDOZA-GONZALEZ: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	09/01/2026	RIDLER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment (case 1 of 2).	0.50	$300.00	$150.00
Service	09/01/2026	RIDLER: RIDLER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment (case 2 of 2).	0.50	$300.00	$150.00
Service	09/02/2026	WEBSTER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	09/02/2026	BOWERS: Drafted and filed Application to Revoke Probation; Drafted and filed Report of Violation; Drafted and filed proposed Order Setting Hearing	0.50	$350.00	$175.00
Service	09/03/2026	GARCIA: Arraignment.	0.50	$300.00	$150.00
Service	09/03/2026	THORNTON: Case management conference.	0.50	$300.00	$150.00
Service	09/03/2026	FROIAS: Case management conference.	0.50	$300.00	$150.00
Service	09/03/2026	CORBETT: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	09/03/2026	BOWERS: Email to Tama County Sheriff's Office; Telephone call to Delaware County Sheriff's Office; Drafted and emailed Directions for Service w/Application to Revoke Probation, Report of Violation and Order Setting Hearing attached	0.50	$350.00	$175.00
Service	09/03/2026	WEBER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$350.00	$175.00
Service	09/09/2026	FONSECA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$350.00	$175.00
Service	09/09/2026	HOLT: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$350.00	$175.00
Service	09/09/2026	SZIBER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$350.00	$175.00

Total **$7,000.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4869	09/16/2026	$7,000.00	$0.00	$7,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4903	10/14/2026	$7,000.00	$0.00	$7,000.00

Outstanding Balance	**$14,000.00**
Total Amount Outstanding	**$14,000.00**

To pay your invoice, please feel free to use the QR code.

Payment due within 30 days of receipt.

Marquess Law Office, P.C.

Invoice # 4903
Date: 09/14/2026
Due On: 10/14/2026

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
https://www.mhlawia.com/

Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, **click here** if you're viewing on a computer or smartphone.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 09/13/2023
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT 1,137.50

TOTAL BALANCE DUE $1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D. 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 09/30/2026
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 09/30/2026
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 09/[illegible]/2026
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/15/2026
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/[illegible]/2025
Invoice #: 217288
Account #: IA.0197

			Hours	
		Claimant's second settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
	RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
	RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/15/2025
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT 1,137.50

TOTAL BALANCE DUE $1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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HON. ROB SAND
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

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Executive Council of Iowa

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September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Main: 515-281-5164
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/15/2025
Invoice #: 217288
Account #: IA.0197

		Hours	
	Claimant's second settlement demand.	0.10	17.50
RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/15/2026
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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AUDITOR OF STATE

HON. ROBY SMITH
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/15/2025
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT 1,137.50

TOTAL BALANCE DUE $1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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HON. ROBY SMITH
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/15/2025
Invoice #: 217288
Account #: IA.0197

		Hours	
	Claimant's second settlement demand.	0.10	17.50
RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/17/2026
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT	1,137.50
TOTAL BALANCE DUE	$1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

			Hours	
		Claimant's second settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
	RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
	RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT	1,137.50
TOTAL BALANCE DUE	$1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
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Executive Council of Iowa

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DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

		Hours	
	Claimant's second settlement demand.	0.10	17.50
RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D. 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/15/2025
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT 1,137.50

TOTAL BALANCE DUE $1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/15/2025
Invoice #: 217288
Account #: IA.0197

		Hours	
	Claimant's second settlement demand.	0.10	17.50
RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/15/2025
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT 1,137.50

TOTAL BALANCE DUE $1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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HON. ROB SAND
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HON. ROBY SMITH
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Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 09/15/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 08/18/2026
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 08/17/2026
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/15/2025
Invoice #: 217288
Account #: IA.0197

			Hours	
		Claimant's second settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
	RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
	RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/18/2026
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/17/2026
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 08/18/2026
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT	1,137.50
TOTAL BALANCE DUE	$1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

			Hours	
		Claimant's second settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
	RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
	RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT	1,137.50
TOTAL BALANCE DUE	$1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
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Executive Council of Iowa

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DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [redacted]
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

			Hours	
		Claimant's second settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
	RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
	RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D. 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 09/15/2026
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 09/13/2023
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT 1,137.50

TOTAL BALANCE DUE $1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 09/15/2026
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 09/30/2026
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 09/30/2026
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
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September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 09/15/2026
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/15/2026
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/13/2023
Invoice #: 217288
Account #: IA.0197

		Hours	
	Claimant's second settlement demand.	0.10	17.50
RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/[illegible]/2026
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/[illegible]
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 09/15/2026
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/15/2023
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT 1,137.50

TOTAL BALANCE DUE $1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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HON. ROBY SMITH
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
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Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 09/15/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 09/30/2026
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 09/30/2026
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
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September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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Executive Council of Iowa

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DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 08/[illegible]/2026
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 08/17/2026
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/15/2025
Invoice #: 217288
Account #: IA.0197

		Hours	
	Claimant's second settlement demand.	0.10	17.50
RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/17/2026
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/15/2025
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT 1,137.50

TOTAL BALANCE DUE $1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D. 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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SECRETARY OF STATE

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FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/15/2023
Invoice #: 217288
Account #: IA.0197

		Hours	
	Claimant's second settlement demand.	0.10	17.50
RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/17/2026
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 08/18/2026
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: 08/15/2025
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT 1,137.50

TOTAL BALANCE DUE $1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
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Executive Council of Iowa

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DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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HON. ROBY SMITH
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/30/2026
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D. 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 08/18/2026
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 08/17/2026
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/15/2025
Invoice #: 217288
Account #: IA.0197

		Hours	
	Claimant's second settlement demand.	0.10	17.50
RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/18/2026
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/17/2026
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D. 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 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 payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,777.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$385.00
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

Patterson Law Firm L.L.P……..……..…….....$612.50
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

Patterson Law Firm L.L.P……..……..…….....$87.50
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

Patterson Law Firm L.L.P……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,137.50 in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,137.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,137.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217300
Account #: IA.0213
RMC
Federal Tax I.D.: 42-0894999

RE: Altgilbers v. Iowa State Penitentiary/SIF
DOI: 9/23/2024
Claimant: Kristina Altgilbers
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/20/2026	RMC	Correspondence to Meredith Cooney following up for State's Answer to Petition.	0.10	17.50
07/21/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.	0.10	17.50
07/28/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi		

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/14/2026	RMC	Receipt and review of various medical record requests to Keokuk Health Providers, sent by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery requests to both employer and Second Injury Fund, served by Niko Pothitakis.	0.30	52.50
08/17/2026	RMC	Receipt and review of medical bills from Blessing Health, consisting of 3 pages, served by Niko Pothitakis.	0.10	17.50
08/18/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	0.30	52.50
08/19/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	KAS	Receipt and review of email from Jonathan Bergman with signed verification	0.10	17.50
	RMC	Edit preliminary Answers to Claimant's Interrogatories, initially prepared by KAS.	0.10	17.50
08/20/2026	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	17.50
08/24/2026	RMC	Receipt and review of medical records from Iowa Healthcare, dated 7/20-8/24/26, served by Meredith Cooney.	0.20	35.00
08/26/2026	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing in June 2027.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing in June 2027.	0.10	17.50
08/27/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Altgilbers v. Iowa State Penitentiary/SIF

Invoice Date: [illegible]
Invoice #: 217300
Account #: IA.0213

		Hours	
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	TOTAL FEES	6.50	1,137.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Kathryn A. Smith	Partner	2.60	175.00	455.00

TOTAL THIS STATEMENT 1,137.50

TOTAL BALANCE DUE $1,137.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
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 $528.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$528.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$48.00 – 9/8/2026 EC Meeting
Outstanding Total	$528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217285
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Review State and Claimant discovery responses and medical chronology in order to determine need for any expert witness designations.	0.40	64.00
08/10/2026	RMC	Receipt and review of correspondence from Nick Cooling proposing parties' scheduled mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's proposal for mediation.	0.10	16.00
	RMC	Correspondence to Nick Cooling confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
08/14/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming State is interested in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with proposed dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in September.	0.10	16.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

			Hours	
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling with his available dates for mediation in October.	0.10	16.00
	RMC	Correspondence to counsel expressing desire for 10/20/26 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation.	0.10	16.00
	RMC	Various and continuous correspondence with all counsel regarding other possible mediation dates to include 9/29 and 10/19/26.	0.30	48.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 9/17/26.	0.10	16.00
08/17/2026	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition on 9/17/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding tentative mediation date of 9/29/26.	0.10	16.00
08/19/2026	RMC	Receipt and review of correspondence from Sarah Timko confirming mediation for 9/29/26.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing confirmation of 9/29/26 mediation.	0.10	16.00
08/20/2026	RMC	Receipt and review of Claimant's Designation of Experts, including all CVs, consisting of 59 pages, served by NIck Cooling.	0.20	32.00
08/26/2026	RMC	Receipt and review of current indemnity benefit printouts and Claimant's entire personnel file, served by Sarah Timko.	0.50	80.00
	RMC	Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	3.30	528.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$160.00	$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	$48.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 217285
Account #: IA.0183

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216898	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217286
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Receipt and review of IME report from Dr. Robert Broghammer, dated 8/17/26, consisting of 7 pages, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/17/26 IME report from Dr. Robert Broghammer.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217298
Account #: IA.0210
RMC
Federal Tax I.D. 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 08/31/2026

Fees

			Hours	
08/24/2026	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, dated 8/13/26, served by Dillon Besser.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 8/13/26 IME report from Dr. Kuhnlein.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,567.50 in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,567.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,567.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217301
Account #: IA.0214
RMC
Federal Tax I.D.: 42-0894999

RE: Diephuis v. Dept. of Public Safety/SIF
DOI: 9/29/2025
Claimant: Richard Diephuis
Employer: Iowa Department of Public Safety

Activity through 08/31/2026

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
07/20/2026	RMC	Preparation of Appearance for Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Letter to Jim Hoffman regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50
07/31/2026	RMC	Receipt and review of attorney lien letter from Jim Hoffman.	0.10	17.50

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	RMC	Correspondence to Jon Bergman regarding attorney lien letter.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, served by Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of executed Patient Release from Claimant's attorney Jim Hoffman.	0.10	17.50
	RMC	Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Jim Hoffman.	0.10	17.50
	RMC	Prepare Response to Claimant's Request for Production of Documents.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/06/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories.	0.10	17.50
08/10/2026	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
08/17/2026	RMC	Receipt and review of 8/4/26 impairment rating report and attachments from Dr. Timothy Vinyard, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Timothy Vinyard.	0.10	17.50
08/20/2026	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and cursory review of State's Responses to Request for Production of Documents, and including Claimant's entire personnel file, medical records and benefit printouts, consisting of approximately 1,500 pages, served by Andrew Duffelmeyer.	0.90	157.50
08/21/2026	SNB	Attention to Claimant's medical chronology to incorporate the records from Pella Regional Health Center, University of Iowa Hospitals & Clinics, Steindler Ortho Clinic, Ottumwa Regional Health Center, MercyOne, and Select Physical Therapy.	1.80	180.00
08/24/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of UIHC, 137 pages.	1.00	100.00

Executive Council of Iowa
Diephuis v. Dept. of Public Safety/SIF

Invoice Date: [illegible]
Invoice #: 217301
Account #: IA.0214

			Hours	
	SNB	Attention to Claimant's medical chronology to incorporate the records of Steindler Orthopedic Clinic, 20 pages.	0.40	40.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Select Physical Therapy, 151 pages.	1.00	100.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Pella Regional Health Center, 11 pages.	0.30	30.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Ottumwa Regional Health Center, 29 pages.	0.50	50.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Mercy One, 10 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Physical Therapy, 36 pages.	0.60	60.00
08/25/2026	SNB	Attention to Claimant's medical chronology to incorporate the records of Iowa Ortho, 11 pages.	0.20	20.00
	SNB	Attention to Claimant's medical chronology to incorporate the records of University of Iowa Hospitals and Clinics, 18 pages.	0.40	40.00
08/26/2026	SNB	Preparation of Claimant's medical records, together with the Notice of Service pleading, to be effectuated upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.40	40.00
	SNB	Effectuation of Claimant's medical records, together with the Notice of Service pleading, upon Claimant's counsel pursuant to the Iowa Rules of Civil Procedure.	0.30	30.00
		TOTAL FEES	12.00	1,567.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.90	$175.00	$857.50
Sylvie N. Bambi	Paralegal	7.10	100.00	710.00

TOTAL THIS STATEMENT 1,567.50

TOTAL BALANCE DUE $1,567.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,777.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,777.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 9/8/2026 EC Meeting
Outstanding Total	$1,777.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 9, 2026
Invoice #: 217104
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
08/17/2026	RMC	Brief review of insurance carrier information and pleadings in order to determine additional workup prior to upcoming mediation.	0.30	52.50
	RMC	Correspondence to Meredith Cooney requesting current printout of indemnity benefits paid on both dates of injury.	0.10	17.50
	RMC	Review Claimant's surgical notes and expert medical reports in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.30	52.50
08/18/2026	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 8/8/26, consisting of 66 pages, served by Jake Peters.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters requesting confirmation of 8/26/26 mediation.	0.10	17.50
08/19/2026	RMC	Receipt and review of Claimant's Amended and Substituted Designation of Experts, served by Jake Peters.	0.10	17.50
08/20/2026	RMC	Receipt and review of correspondence from Jake Peters regarding		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [redacted]
Invoice #: 217104
Account #: IA.0204

			Hours	
		Claimant's paperwork from Iowa Vocational Rehab.	0.10	17.50
	RMC	Receipt and review of indemnity benefit printouts for both dates of injury, sent by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding all indemnity benefit printouts.	0.10	17.50
08/21/2026	MO	Begin detailed medical chronology with Independent Medical Evaluation report from Dr. Bansal, Dr. Broghammer, Dr. Chen, and Dr. Huff, consisting of 128 pages total.	2.20	220.00
08/24/2026	RMC	Receipt and review of letter from Jake Peters setting forth initial, combined settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
08/26/2026	RMC	Review all file material in preparation for mediation.	0.90	157.50
	RMC	Prepare notes for reference during mediation, documenting weekly rate, Claimant biographical information, credits, expert medical opinions, and potential settlement ranges.	0.30	52.50
	RMC	Total time for mediation.	2.80	490.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters and Meredith Cooney confirming settlement and terms on behalf of their clients.	0.10	17.50
	RMC	Prepare compromise settlement documents and addendum thereto.	0.60	105.00
	RMC	Letter to Jake Peters requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to John Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
09/02/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney Jake Peters.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: [redacted]
Invoice #: 217104
Account #: IA.0204

			Hours	
09/03/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Jake Peters regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
		TOTAL FEES	11.10	1,777.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$175.00	$1,557.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

TOTAL THIS STATEMENT	1,777.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$2,127.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216906	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217299
Account #: IA.0211
RMC
Federal Tax I.D. 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 08/31/2026

Fees

			Hours	
08/19/2026	RMC	Receipt and review of correspondence between Claimant and provider, from Iowa Clinic Family Medicine, dated 7/10-8/12/26, served by Casey Steadman.	0.20	35.00
08/20/2026	RMC	Receipt and review of various medical billings, 4 providers, consisting of 50 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$35.00
TOTAL BALANCE DUE	$105.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216911	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217295
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT 52.50

TOTAL BALANCE DUE $52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217293
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 08/31/2026

Fees

			Hours	
08/18/2026	RMC	Review relevant pleadings, discovery responses and medical chronology to determine any need for expert witness designations.	0.30	52.50
08/31/2026	RMC	Receipt and review of Claimant's Designation of Experts, served by John Lawyer.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 9/8/2026 EC Meeting
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217292
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 08/31/2026

Fees

			Hours	
08/14/2026	RMC	Receipt and review of 8/6/26 treatment note from Dr. Antonopoulos, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Ron Pohlman suggesting possible dismissal or continuation of hearing based on Claimant's ongoing care.	0.10	17.50
08/19/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
08/25/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer following up on potential continuance of hearing.	0.10	17.50
08/26/2026	RMC	Receipt and review of correspondence from Ron Pohlman regarding likely plans for dismissal.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

Previous Balance $105.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 217292
Account #: IA.0202

TOTAL BALANCE DUE $210.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216905	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $385.00 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$385.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 9/8/2026 EC Meeting
Outstanding Total	$385.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217291
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
08/04/2026	RMC	Review relevant pleadings, State's discovery responses and medical chronology to determine any need for expert witness designations.	0.40	70.00
	RMC	Letter to Jon Bergman regarding possible conference with Dr. Greenwald or designation of defense IME.	0.20	35.00
08/12/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth following up for Claimant's discovery responses.	0.10	17.50
08/17/2026	RMC	Receipt and review of correspondence from Jake Oeth with update on Claimant's discovery responses.	0.10	17.50
08/18/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Oeth.	0.10	17.50
08/24/2026	RMC	Receipt and review of correspondence from Jake Oeth advising he will have Claimant's discovery responses by end of today.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's complete medical file, consisting of 316 pages, served by Jake Oeth.	0.20	35.00
08/25/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jake Oeth.	0.30	52.50
	RMC	Receipt and review of signed patient and information releases from		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 217291
Account #: IA.0201

		Hours	
	Jake Oeth.	0.20	35.00
RMC	Receipt and review of correspondence from Jake Oeth proposing mediation.	0.10	17.50
RMC	Correspondence to John Bergman regarding Claimant's interrogatory answers.	0.10	17.50
	TOTAL FEES	2.20	385.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$175.00	$385.00

TOTAL THIS STATEMENT	385.00
Previous Balance	$87.50
TOTAL BALANCE DUE	$472.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216904	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217288
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 08/31/2026

Fees

			Hours	
08/04/2026	RMC	Correspondence to Jon Bergman following up regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
08/05/2026	RMC	Receipt and review of correspondence from Tammy Gentry following up for response to initial settlement demand.	0.10	17.50
	RMC	Cursory review of relevant file material in preparation for phone conference with Jon Bergman to discuss Claimant's demand and our settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss case value and initial settlement authority.	0.20	35.00
	RMC	Correspondence to Andy Duffelmeyer requesting update on Claimant's incarceration status.	0.10	17.50
	RMC	Receipt and review of correspondence from Andy Duffelmeyer regarding State's final settlement offer and Claimant's parole status.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's final settlement offer in the case.	0.10	17.50
	RMC	Correspondence to Tammy Gentry providing first settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry with		

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

			Hours	
		Claimant's second settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman requesting medical support for permanent impairment related to second injury.	0.10	17.50
	RMC	Review and highlight medical records supporting possible impairment for Claimant's second injury.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding medical support for possible ankle impairment and documentation of Claimant's right total knee replacement.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman providing updated settlement authority.	0.10	17.50
	RMC	Correspondence to Tammy Gentry regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming settlement of Claimant's case versus State.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming acceptance of final settlement offer from Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	LEtter to Tammy Gentry requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
Previous Balance	$227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217288
Account #: IA.0197

TOTAL BALANCE DUE $840.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216900	227.50	227.50
			227.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$612.50 – Stmt 217288
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.50 – 9/8/2026 EC Meeting
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 17, 2026
Invoice #: 217305
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

FINAL BILL

Fees

			Hours	
09/11/2026	RMC	Correspondence to Tammy Gentry following up for return of signed settlement documents.	0.10	17.50
09/15/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Tammy Gentry regarding approved settlement documents and settlement check from Treasurer/State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$840.00

Payments

09/16/2026	Payment on Account - Thank you!	-227.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 217305
Account #: IA.0197

TOTAL BALANCE DUE $700.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2026	217288	612.50	612.50
			612.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 18, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 9/8/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2026
Invoice #: 217296
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 08/31/2026

Fees

			Hours	
08/06/2026	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer proposing 3/17/26 hearing date.	0.10	17.50
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 3/17/27 hearing date.	0.10	17.50
08/10/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT 140.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 217296
Account #: IA.0208

Previous Balance	$35.00
TOTAL BALANCE DUE	$175.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/17/2026	216909	35.00	35.00
			35.00