EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, July 21, 2025 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

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

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

1. Approval of Minutes

A. Approval of the minutes from the Executive Council meeting held on July 7, 2025.

2. 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

3. Special Counsel

A. The Department of Justice, Attorney General's Office, requests retention of special local counsel pursuant to Iowa Code section 13.7 to represent Iowa Department of Natural Resource's Captain Grant Gelly in matter Damer v. Gelly in the Circuit Court for the County of Macomb, Michigan.

Firm:	Butzel Long
Attorney:	Barrett R.H. Young 150 West Jefferson Suite 100 Detroit, MI 48226
Rate:	$465.00 per hour; some services may be furnished by lawyers with rates of up to $485 per hour.

B. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to represent the Iowa Utilities Commission in matters relating to the Federal Energy Regulatory Commission's authority over projects approved or authorized by the Midcontinent Independent System Operator.

Firm: Dorsey & Whitney LLP
801 Grand Avenue
Unit 4100
Des Moines, IA 50309
Rate: $765.00 Per Hour

4. Leases

A. Lease between DNR and Lucila Marquette
Date of Lease: August 1, 2023 to December 31, 2027

Legal Description: A parcel east of the residence at 19208 Imperial Road West Union, IA 52175 with a frontage of 50 feet and a depth of 75 feet located in the SE 1/4 of the SE 1/4 of Section 34, Township 94 North, Range 8 West of the 5th P.M., Fayette, County, Iowa

Purpose: Septic leech field

Annual Fee: $224.00, with cumulative CPI adjustments in 2026 and 2027

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

B. Lease between DNR and Guardian Holdings LLC
Date of Lease: December 1, 2024 to November 30, 2029

Legal Description: A 360' of frontage on the Mississippi River in Scott County, Iowa

Purpose: Commercial

Annual Fee: $1,292.89

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

5. Emergency Allocations

A. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of $77,359.25. On January 21, 2025, University Capitol Centre was damaged due to failed coupling on chilled water pipe/pipe break. Request is to cover repair costs.

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

B. Department of Health and Human Services is requesting an emergency allocation and reimbursement in the amount of $163,058.20. On March 31, 2023, Laundry Building roof was damaged due to storms/high winds. Request is to cover repair costs.

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

C. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $1,454,832.99. This brings the total allocation to $1,489,632.99. On April 26, 2023, a flood damaged various wildlife management areas in Scott, Jackson and Louisa County. Request is to cover repair costs.

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

D. Department of Corrections - Mitchellville is requesting an emergency allocation and reimbursement in the amount of $2,775.93. On January 21, 2025, the building was damaged due to freezing temperatures and pipe break. Request is to cover repair costs.

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

E. Department of Veterans Affairs is requesting an emergency allocation and reimbursement in the amount of $182,912.74. On March 26, 2024, the Dack Building was damaged by fire and water. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and reimbursement to the Department of Administrative Services. This represents full and final payment and this allocation will be closed.

F. Iowa Communications Network is requesting an emergency allocation in the amount of $73,173.75. On March 5, 2025, backup generator was damaged by winter storm and power outages. Request is to cover repair costs.

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

G. Iowa Communications Network is requesting an emergency allocation in the amount of $6,642.97. On April 10, 2025, a brush fire along King Avenue in Buchanan County caused damage to maintenance splice locations. Request is to cover repair costs.

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

H. Iowa Communications Network is requesting an emergency allocation in the amount of $26,261.52. On April 15, 2025, excessive erosion and rodent chewing caused an exposed cable along Highway 65 in Franklin County. Request is to cover repair costs.

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

I. Iowa Communications Network is requesting an emergency allocation in the amount of $15,551.25. On April 29, 2025, Iowa Central Community College was damaged by a vehicle strike. Request is to cover repair costs.

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

J. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of $1,688.94. This brings the total allocation to $14,535.94. On November 26, 2024, a cable along 285th Avenue in Winneshiek County was damaged by extensive rodent damage. 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.

K. Iowa PBS is requesting an emergency allocation in the amount of $3,297.14. On May 20, 2025, HVAC system was damaged by lightning strike during a 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.

L. Department of Administrative Services is requesting an emergency allocation in the amount of $9,860.31. On April 17, 2025, Vehicle #37 was damaged by hail. Request is to cover repair costs.

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

M. Department of Administrative Services is requesting an emergency allocation in the amount of $3,135.15. On May 2, 2025, Vehicle #75 was damaged by a deer. Request is to cover repair costs.

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

N. Department of Administrative Services is requesting an emergency allocation in the amount of $4,405.15. On May 25, 2025, Vehicle #252 was damaged by a deer. Request is to cover repair costs.

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

O. Department of Administrative Services is requesting an emergency allocation in the amount of $4,123.30. On June 13, 2025, Vehicle #297 was damaged by a raccoon and a deer. Request is to cover repair costs.

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

P. Department of Administrative Services is requesting an emergency allocation in the amount of $5,469.75. On April 18, 2025, Vehicle #351 was damaged by hail. Request is to cover repair costs.

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

Q. Department of Administrative Services is requesting an emergency allocation in the amount of $2,807.94. On June 6, 2025, Vehicle #414 was damaged by a raccoon. Request is to cover repair costs.

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

R. Department of Administrative Services is requesting an emergency allocation in the amount of $2,280.70. On March 7, 2025, Vehicle #556 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.

S. Department of Administrative Services is requesting an emergency allocation in the amount of $7,815.95. On June 3, 2025, Vehicle #1366 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.

T. Department of Administrative Services is requesting an emergency allocation in the amount of $5,749.15. On June 9, 2025, Vehicle #1735 was damaged by a deer. Request is to cover repair costs.

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

U. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,312.16. This brings the total allocation to $11,642.23. On April 17, 2025, Vehicle #1791 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.

V. Department of Administrative Services is requesting an emergency allocation in the amount of $3,864.20. On April 28, 2025, Vehicle #1809 was damaged by a fallen tree. Request is to cover repair costs.

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

W. Department of Administrative Services is requesting an emergency allocation in the amount of $2,620.45. On May 6, 2025, Vehicle #2084 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.

X. Department of Administrative Services is requesting an emergency allocation in the amount of $2,495.00. On April 17, 2025, Vehicle #2358 was damaged by hail. Request is to cover repair costs.

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

Y. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $3,815.91. This brings the total allocation to $10,561.11. On April 22, 2025, Vehicle #2635 was damaged by a deer. Request is to cover repair costs.

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

Z. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,566.00. This brings the total allocation to $12,283.75. On April 18, 2025, Vehicle #105487 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.

6. Payment of Cost Items

A. Department of Natural Resources ……...…….....$14,930.00
On December 17, 2023, gate and trail system at Preparation Canyon State Park were damaged by trespassing vehicle. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $10,094.00 will be reverted and this allocation closed.

B. Iowa Communications Network ……...…….....$4,865.22
On April 15, 2025, excessive erosion caused exposed warning tape and shallow fiber optic cable. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $4,263.78 will be reverted and this allocation closed.

C. Department of Administrative Services……...…….....$2,461.50
On April 18, 2025, Vehicle #62 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, $239.33 will be reverted and this allocation closed.

D. Department of Administrative Services ……...…….....$2,801.65
On April 17, 2025, Vehicle #367 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.

E. Department of Administrative Services ……...…….....$9,673.77
On April 17, 2025, Vehicles #975 and #476 were 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, $707.12 will be reverted and this allocation closed.

F. Department of Administrative Services……...…….....$4,348.87
On April 13, 2025, Vehicle #1941 was damaged by a fallen tree branch. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,532.51 will be reverted and this allocation closed.

G. Department of Public Safety ……...…….....$75,009.06
On May 21, 2024, Adair South ISICS Communication Tower was damaged by tornado. Request is to cover repair costs.

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

H. Department of Public Safety……...…….....$9,500.00
On March 23, 2025, Audubon County ISICS Communications Tower was damaged by high winds and wintry mix weather event. Request is to cover repair costs.

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

I. Department of Public Safety ……...…….....$39,642.00
On January 26, 2025, bearcat rescue vehicle and state fire marshal division robot were damaged by vandalism. Request is to cover repair costs.

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

J. Department of Public Safety ……...…….....$46,680.00
On April 26, 2024, cables and radome covers on Beaverdale ISICS Communication Tower were damaged by weather. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $3,820.00 will be reverted and this allocation closed.

K. Department of Public Safety ……...…….....$15,000.00
On March 23, 2025, Lee County ISICS Communication Tower was damaged by heavy winds and winter weather mix event. Request is to cover repair costs.

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

L. Department of Public Safety……...…….....$15,000.00
On March 23, 2025, Page County ISICS Communication Tower was damaged by high winds and winter weather event. Request is to cover repair costs.

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

M. Department of Public Safety ……...…….....$15,000.00
On March 5, 2025, Ringgold County ISICS Communication Tower was damaged by blizzard event. Request is to cover repair costs.

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

N. Department of Public Safety ……...…….....$9,500.00
On March 5, 2025, radome covers at Sioux, Calhoun and Cherokee ISICS Communication Towers were damaged by a winter blizzard. 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 Public Safety……...…….....$9,500.00
On May 6, 2025, Springbrook ISICS Communications tower was damaged by heavy winds. Request is to cover repair costs.

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

P. Department of Public Safety ……...…….....$2,866.75
On May 31, 2024, Story County ISICS Communication Tower was damaged by a 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, $9,133.25 will be reverted and this allocation closed.

Q. Gray Miller Persh, LLP…….....$949.20
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

R. Dentons Davis Brown Law Firm……...……...……$2,522.70
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

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

S. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$225.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

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

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

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

U. Patterson Law Firm L.L.P……..……..…….....$1,081.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

V. Patterson Law Firm L.L.P……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

W. Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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

X. Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

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

Y. Patterson Law Firm L.L.P……..…….....$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

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

Z. Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Leif Olson, 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……..…….....$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

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

BB. Patterson Law Firm L.L.P……..……..…….....$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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

CC. Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

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

7. Iowa Code §7D.16

A. Mashal Husain, President of The World Food Prize®, requests permission for the World Food Prize Foundation to serve wine at the Laureate Award Ceremony reception to be held at the Iowa State Capitol on October 23, 2025, as part of its annual Laureate Award Ceremony.

8. Information Items

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

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

9. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

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

MINUTES

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

1. Approval of Minutes

Moved by Auditor Sand and Secretary Naig that the Council approve the minutes from the Executive Council meeting held on June 2, 2025.

The vote:	Ayes:	Governor Reynolds
		Treasurer Smith
		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 Department of Homeland Security and Emergency Management, was present to request grant funds in the amount of $93,387.00 to cover a portion of actual expenses to administer 29C.20A and 29C.20B during State Fiscal Year 2026.

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

3. Iowa Code §7D.10

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

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

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

4. Outside Counsel

Moved by Auditor Sand and seconded by Secretary Naig that the Council approve the following outside counsel requests:

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

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

B. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

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

5. Outside CPA

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

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

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

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

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

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

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

7. Leases

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

A. Lease between DNR and 51-R Mau Marine, Inc
Date of Lease: November 1, 2024 to October 31, 2029
Legal Description: East Okoboji Lake frontage in Dickinson County, Iowa
Purpose: Docks, boat slips, parking and boat ramp
Annual Fee: $309.60

B. Lease between DNR and 64-R, Royal Retreat, LLC
Date of Lease: November 1, 2024 to October 31, 2029
Legal Description: Okoboji Lake frontage in Dickinson County, Iowa
Purpose: Non-commercial use of a concrete patio and steps
Annual Fee: $154.80

C. Lease between DNR and 39-R, Fairport Landing Marina
Date of Lease: December 1, 2024 to November 30, 2029
Legal Description: An area of the Mississippi River bed 177 feet of frontage by 100 feet of depth in Section 31, Township 77 North, Range 1 East of the 5th P.M. at Mississippi River Mile 463.2 in Muscatine County, Iowa.
Purpose: Commercial boat harbor
Annual Fee: $1,095.98

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

8. Emergency Allocations

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

A. Department of Public Safety requested an emergency allocation in the amount of $26,564.00. On April 8, 2025, Adams County ISICS Communications Tower was damaged by high winds. Request was to cover repair costs.

B. Department of Public Safety requested an emergency allocation in the amount of $9,500.00. On May 6, 2025, Springbrook ISICS Communications Tower was damaged by heavy winds. Request was to cover repair costs.

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

D. Department of Corrections - Newton Correctional Facility requested an emergency allocation and reimbursement in the amount of $8,940.04. On July 15, 2024, the air flow control hood was damaged by wind due to storm. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

E. Department of Corrections - Newton Correctional Facility requested an emergency allocation and reimbursement in the amount of $2,166.99. On March 14, 2025, CRC Maintenance Building electrical infrastructure was damaged and lost power due to a storm. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

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

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

H. Department of Natural Resources requested a supplemental emergency allocation in the amount of $170.00. This brings the total allocation to $4,670.00. On July 30, 2024, heavy rains damaged the roads at Lower Gar State Recreation Area in Dickinson County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

I. Department of Natural Resources requested an emergency allocation in the amount of $35,000.00. On February 3, 2025, entry portal gates at Pilot Knob State Park were damaged by a vehicle crash. Request was to cover repair costs.

J. Department of Natural Resources requested a supplemental emergency allocation in the amount of $21,938.00. This brings the total allocation to $924,765.96. On March 5, 2022, a tornado damaged trees, docks, campgrounds and shelters at Red Haw State Park. Request was to cover repair costs.

K. Department of Administrative Services requested an emergency allocation and reimbursement in the amount of $14,607.88. On January 9, 2025, Iowa Workforce Development Building was damaged by a water main break. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

L. Department of Administrative Services requested a supplemental emergency allocation in the amount of $90.00. This brings the total allocation to $2,148.50. On January 27, 2025, Vehicle #98 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

M. Department of Administrative Services requested an emergency allocation in the amount of $4,959.75. On April 18, 2025, Vehicle #102 and Vehicle #192 were damaged by hail. Request was to cover repair costs.

N. Department of Administrative Services requested a supplemental emergency allocation in the amount of $4.85. This brings the total allocation to $8,497.80. On March 19, 2025, Vehicle #105 was damaged during a winter storm. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

O. Department of Administrative Services requested a supplemental emergency allocation in the amount of $556.65. This brings the total allocation to $4,598.15. On February 23, 2025, Vehicle #241 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

P. Department of Administrative Services requested a supplemental emergency allocation in the amount of $360.84. This brings the total allocation to $5,462.76. On February 12, 2025, Vehicle #244 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

Q. Department of Administrative Services requested an emergency allocation in the amount of $2,593.00. On April 23, 2025, Vehicle #395 was damaged by a deer. Request was to cover repair costs.

R. Department of Administrative Services requested an emergency allocation in the amount of $8,075.25. On April 17, 2025, Vehicle #469 was damaged by hail. Request was to cover repair costs.

S. Department of Administrative Services requested an emergency allocation in the amount of $8,089.35. On April 23, 2025, Vehicle #828 was damaged by hail. Request was to cover repair costs.

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

U. Department of Administrative Services requested an emergency allocation in the amount of $4,651.96. On April 14, 2025, Vehicle #105126 was damaged by a raccoon. Request was to cover repair costs.

V. Department of Administrative Services requested a supplemental emergency allocation in the amount of $101.85. This brings the total allocation to $7,881.43. On February 28, 2025, Vehicle #106244 was damaged by a fallen tree. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

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

9. Payment of Cost Items

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

A. Department of Natural Resources……...…….....$6,843.12
On May 29, 2024, Hayesville Bend Wildlife Management Area in Keokuk County was damaged by a flood. Request was to cover repair costs. This represents full and final payment, $2,846.88 will be reverted and this allocation closed.

B. Department of Natural Resources……...…….....$9,446.00
On July 1, 2024, Pit Latrine at Stephens State Forest was damaged due to a fallen tree. Request was to cover repair costs. This represents full and final payment, $2,554.00 will be reverted and this allocation closed.

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

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

E. Department of Public Safety ……...…….....$120,855.00
On April 26 through May 9, 2024, various ISICS communication towers (Shelby, Iowa, Van Wert, Clarinda, Calhoun, Marion, Newton, Davis, Storm Lake) were damaged by storm and tornado. Request was to cover repair costs. This represents partial payment.

F. Department of Administrative Services ……...…….....$10,192.40
On March 4, 2025, Vehicle #467 was damaged due to blizzard conditions. Request was to cover repair costs. This represents full and final payment, $957.28 will be reverted and this allocation closed.

G. Department of Administrative Services ……...…….....$4,943.13
On February 23, 2025, Vehicle #478 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $1,028.00 will be reverted and this allocation closed.

H. Department of Administrative Services ……...…….....$10,802.48
On February 18, 2025, Vehicle #1336 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $2,572.50 will be reverted and this allocation closed.

I. Department of Administrative Services ……...…….....$2,824.31
On February 28, 2025, Vehicle #2017 was damaged by a fallen tree. Request was to cover repair costs. represents full and final payment, $13,819.45 will be reverted and this allocation closed.

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

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

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

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

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

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

P. Patterson Law Firm L.L.P…….……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Q. Patterson Law Firm L.L.P…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

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

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

U. Patterson Law Firm L.L.P……..……..…….....$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

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

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

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

Y. Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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

10. Information Items

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

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

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

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

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

Respectfully submitted,
Kristi Onstot
Kristi Onstot

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your requests for retention of outside counsel pursuant to Iowa Code section 13.3(1), in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a worker's compensation case filed by a State employee.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

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

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

Agreement for Outside Counsel

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

A. Purpose.

1. Upon the request of the Department and the authorization of the Executive Council under Iowa Code § 13.3(1), Outside Counsel is retained to represent the Second Injury Fund in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee against the State of Iowa and the Second Injury Fund.

B. Duration.

2. This Agreement shall extend from June 30, 2025, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

E. Payment.

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

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

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

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

F. Assignment

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

G. Termination

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

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

H. Compliance With Laws.

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

I. Independent Contractor.

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

J. No Conflict of Interest.

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

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

K. Choice of Law and Forum.

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

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

APPROVED BY:

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

7/28/2025
Date

Digitally signed by Leif Olson
DN: cn=Leif Olson, o=Attorney General of Iowa, ou, email=leif.olson@ag.iowa.gov, c=US
Date: 2025.07.28 10:58:25 -05'00'

Leif Olson
Chief Deputy Attorney General
Iowa Department of Justice

Date

Kristi Onstot
Executive Council

8/1/2025
Date

BUTZEL
ATTORNEYS AND COUNSELORS

Barrett R. H. Young

150 West Jefferson
Suite 100
Detroit, Michigan 48226

P: (313) 225-7000
F: (313) 225-7080

BUTZEL.COM

July 3, 2025

Jeffrey C. Peterzalek
Deputy Attorney General Civil Litigation
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319

Re: *Damer v. Gelly* (Macomb County Circuit Court, Case No. 2025-000567-NO)

Dear Deputy Attorney General Peterzalek,

I am pleased to confirm your engagement of our firm to provide legal services regarding *Damer v. Gelly* (Macomb County Circuit Court, Case No. 2025-000567-NO) ("the Litigation") to the State of Iowa. You have engaged us to be local counsel for the Litigation.

Our services will be rendered on an hourly basis. I will be principally responsible for this matter. My rate is $465.00/hour. Garett Koger, Thomas Nolan, and Katya Rowley may assist me on this matter. Mr. Koger's rate is $485.00/hour, Mr. Nolan's rate is $395.00/hour, and Ms. Rowley's rate is $325.00/hour. Beyond Mr. Koger, Mr. Nolan, and Ms. Rowley, I will utilize the services of lower cost personnel whenever it is appropriate and cost-effective to do so. These rates are subject to change from time to time, and we will notify you of any such changes.

Please see the enclosed Butzel Long Terms and Conditions of Engagement ("Engagement Term Sheet"), which is incorporated herein by reference, for other terms that apply to this engagement and the firm's representation of you. Costs and expenses incurred by us on your behalf are your responsibility, as set forth in our Engagement Term Sheet. Costs and expenses will be itemized and billed to you on a monthly basis, and payment is due upon receipt.

July 3, 2025

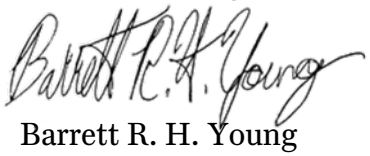
The foregoing fee arrangement and payment terms supersede any oral agreements or understandings and cannot be waived or modified without the express written approval of the Firm's CFO or President.

If and to the extent that you will be required to collect and transmit to me or any of my colleagues any "personal data" (as that term is defined under both the GDPR (General Data Protection Regulation EU 2016/679) and the UK's Data Protection Act 2018 ("DPA 2018")) from any of your employees, contractors, or agents located in the EU or UK (collectively "data subjects" under the GDPR and DPA 2018), you agree to inform these data subjects of the purpose of such collection and transmittal of their personal data. As you may know, the GDPR and DPA 2018 require clear and unambiguous notice to these individuals when their personal data is transmitted to third parties. If you have any questions about the GDPR or DPA 2018 or the application of these EU/UK regulations to our representation, please let me know.

We appreciate and thank you for the opportunity and privilege of representing the State of Iowa in this matter. Please contact me if you have any questions during the course of the engagement.

If the foregoing is acceptable, please have a representative of the State of Iowa sign a copy of this letter where indicated below and return it to me for our files.

Very truly yours,
Butzel Long



Barrett R. H. Young

Acknowledgment:

The undersigned hereby acknowledges and agrees to the foregoing:

July 3, 2025

BUTZEL
ATTORNEYS AND COUNSELORS

State of Iowa

Digitally signed by Leif Olson
DN: cn=Leif Olson, o=Attorney General of Iowa, ou, email=leif.olson@ag.iowa.gov, c=US
Date: 2025.07.21 14:09:33 -05'00'

Enclosure: Terms and Conditions of Engagement

Kristi Omvig
Executive Secretary
Executive Council

200541729

Butzel Long Terms and Conditions of Engagement

Applicability of Terms
These Terms and Conditions set forth are our general policies and the terms to which Butzel Long (the Firm) and the client ("you") have agreed in order for the Firm to undertake representation. If any of these terms are inconsistent with a separate written engagement letter for a particular matter, the separate engagement letter controls.

Scope of Engagement
Except for engagements for ongoing general services, the Firm represents you only for matter(s) specified in written engagement letter(s), and for no other purpose. Once a specific matter is completed, the Firm's representation of you will cease for that matter. You have not retained the Firm to provide advice or services with regard to any matter other than as specified in specific engagements.

Client Cooperation
The Firm's representation is conditioned upon your full cooperation. This cooperation includes, but is not limited to, providing the Firm with all information, records, documents, and assistance as may be relevant to or necessary for the Firm to carry out the engagement, promptly responding to communications from the Firm, and timely paying the Firm's invoices for services rendered.

Fee Arrangements
The following describes some of the fee arrangements pursuant to which clients may engage the Firm. Unless we have agreed in writing to another fee arrangement, the fee arrangement for any particular engagement with you will be to charge you for all services at our standard hourly rates, with invoices to be rendered and paid monthly. **Estimates of time, fees or expenses to be incurred are not guarantees or caps on the amount of total charges to be incurred unless clearly stated as a fixed or maximum fee in the engagement letter.** For appropriate matters, the Firm is willing to discuss alternative fee arrangements which make economic sense to both the Firm and the client.

Hourly Fees
Engagements are generally undertaken by the Firm at our standard hourly rates for each timekeeper (attorney or paralegal) working on the matter. Rates are usually adjusted in January of each calendar year. The minimum time entry is .10 hour, but we may bill in .05 hour increments in excess of that minimum.

Contingent Fees
If the matter for which you have engaged the Firm is a contingent fee matter, and you are the plaintiff, our fee will be calculated by taking a percentage of any net recovery, after deducting all costs and expenses (payment of which is your responsibility, as provided below) incurred in pursuing the matter. Costs, attorney fees and interest recovered for you, if any, are included in the amount of recovery for the purpose of calculating the fee. If the Firm does not recover any sums on your behalf, you will not owe the Firm any amount for legal fees, but you will still be responsible for payment of all costs and expenses incurred.

If this is a contingent fee matter and you are the defendant, the manner of calculating our fee will be set forth in a separate engagement letter.

Retainers
The Firm may require retainers as advances against fees earned over the course of representation and may, in certain matters, require nonrefundable retainers. Retainer arrangements will be set forth in a separate engagement letter. If a retainer is non-refundable, that arrangement will be specified in the separate written engagement letter, and the retainer will be the property of the Firm when paid. Other retainers will be deposited into the Firm's trust account and drawn down as work proceeds or held until the end of the matter and applied to the final invoice.

Payment of Expenses
You are responsible for all out-of-pocket expenses and costs incurred or paid in connection with a matter, including but not limited to filing fees, witness fees, travel expenses, expenses of depositions and transcripts, computer research costs, investigative expenses, expert fees, electronic discovery platforms and related vendor services, and other incidental expenses. At our option, the Firm will either pay the expenses and send you an invoice for reimbursement or will forward the third-party invoice to you for timely payment, directly to the third-party vendor. It is Firm policy that all invoices in excess of $500 will be forwarded directly to you for payment directly to the vendor. In contingent fee matters, costs or expenses incurred by the Firm for which the Firm has not received payment will be paid from any money recovered on your behalf, before calculating fees or making any disbursements to you.

Attorney Fee Awards
Any award of attorney fees or sanctions we receive on your behalf will be credited to you and, in contingency matters, will be taken into consideration in calculating our fees. You

shall be responsible for any assessment of attorney fees or sanctions ordered against you. Those assessments do not affect any amounts owed by you to the Firm and are not considered to be costs for contingency fee matters.

Invoices
The Firm will send invoices to you on a regular basis, usually monthly, for legal services rendered and expenses and costs incurred. Unless otherwise specified, all invoices are due upon receipt. You agree to give the Firm written notice of any claimed errors or discrepancies within 15 days of receipt, and to pay all undisputed amounts upon your receipt of our statement. If any invoice remains unpaid for 30 days after the date of the invoice, the Firm may impose a service charge at the rate of 12% per annum from the 30th day after the date of the invoice to the date the invoice is paid in full. You acknowledge that this service charge is a time-price differential for legal services provided to you, which you can avoid paying by making timely payment of our statements, and is not interest.

Payments
Payments of any amounts due to us (retainer, monthly fees or reimbursement of costs and expenses) may be paid by check (personal, corporate, certified or cashiers), by wire transfer or by major credit card. Payments will not be deemed to be received by us until we have received confirmation from our bank that funds have been credited to our account.

Collection
If your account becomes past due, you are expected to bring the account or the retainer deposit current. If the delinquency continues and you do not arrange satisfactory payment terms, we may withdraw from the representation and pursue collection of your account. You will then become responsible for paying the costs of collecting the debt, including court costs, filing fees, and reasonable attorney fees (internal or external).

Choice of Law and Forum Selection
This engagement is governed by Michigan law, without giving effect to any conflict or choice of law rules that would permit or require the application of any other law, and by the rules of professional conduct of the jurisdiction in which legal services are principally provided. Any dispute between you and Butzel Long shall be litigated in the state and federal courts in Michigan, and you waive any claim of *forum non conveniens.*

Billing Questions
The Firm encourages you to discuss any questions concerning fees charged. The Firm will try to provide as much billing information as you require in its billing statements. The Firm is willing to discuss electronic billing or other billing formats it has available to best suit your needs. If you request a billing accommodation for which the Firm incurs a fee from an outside service provider, you will pay the service provider fee.

Termination
You may terminate this agreement and the Firm's representation of you at any time. You remain responsible, however, to pay for all legal services performed and expenses incurred prior to termination.

The Firm may terminate this agreement and its representation of you if you fail to comply with your obligations under this agreement. The Firm may also terminate this agreement if it is required or permitted to withdraw from representation in accordance with the applicable rules of professional conduct governing attorneys.

Records and Retention
Official client data is stored in digital form in the Firm's document management system (DMS) and profiled under the respective client matter number. Paper is not retained or stored, on-site or off-site. You agree to maintain your own records regarding the representation. Generally, the Firm's client data is kept for seven years after the conclusion of the work for which the Firm was retained.

Corporate Transparency Act
Except as expressly stated in your engagement letter, the Firm assumes no responsibility or obligation with respect to your compliance under the Corporate Transparency Act, Title LXIV of the 2021 National Defense Authorization Act, and any regulations promulgated thereunder (the "Corporate Transparency Act"). In the event that you do engage the Firm to provide guidance on, or submit filings under, the Corporate Transparency Act, you will timely provide, and cause all other appropriate parties to timely provide, such information as may be required pursuant to the Corporate Transparency Act, and you will certify to the accuracy and completeness of such information. You represent and warrant that any personal data you or any other individuals convey to us in connection with the Corporate Transparency Act has been collected in compliance with applicable Privacy Laws. You, and the reporting company and beneficial owners, as applicable, agree to indemnify and hold the Firm harmless from any and all liabilities arising out of or

resulting from any inaccurate or incomplete information provided or submitted pursuant to the Corporate Transparency Act.

Artificial Intelligence (AI) Tools

In our ongoing effort to enhance the efficiency and effectiveness of our legal services, we may employ state-of-the-art artificial intelligence (AI) tools. These tools assist us in various legal tasks, such as data analysis, legal research, document review, and other supportive functions. Please be assured that the use of AI is supervised by our experienced legal professionals and is conducted in strict adherence to all ethical obligations, including confidentiality and diligence. We believe that the thoughtful use of technology will serve to better meet your legal needs. If you have any questions or concerns about our use of AI technology, please do not hesitate to discuss them with us.

Acceptance of Terms

You agree that retention of the Firm, or the Firm's commencement of work on your behalf, constitutes acceptance of these terms.

Information You Send Us

During our representation, we may be required to review certain "personal data" about one or more "data subjects" (you, employees, agents, affiliates, vendors, suppliers, clients, and/or customers) as those terms are defined under the General Data Protection Regulation (Regulation EU 2016/679) and the Data Protection Act of 2018 in the UK and other similar data protection laws that may be effective in your jurisdiction or the jurisdiction of the data subject (Privacy Laws). You represent and warrant that any personal data you convey to us from any data subject has been collected in compliance with applicable Privacy Laws.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your request for retention of special counsel Iowa Code section 13.7 to represent Iowa Department of Natural Resource's Captain Grant Gelly in matter Damer v. Gelly in the Circuit Court for the County of Macomb, Michigan.

Firm:	Butzel Long
Attorney:	Barrett R. H. Young 150 West Jefferson Suite 100 Detroit, MI 48226
Rate:	$465.00 per hour; some services may be furnished by lawyers with rates of up to $485 per hour

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF A. OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 16, 2025

Kristi Onstot, Executive Secretary
Executive Council
State Capitol

Re: Retention of Special Counsel—*Damer v. Gelly*

Dear Kristi:

In accordance with Section 13.7(1) of the Iowa Code, our office requests permission to retain the law firm of Butzel Long as special counsel in this lawsuit. The suit, by a Michigan hunter against a group of defendants including an Iowa Department of Natural Resources officer, is pending in the Macomb County, Michigan, Circuit Court. Special counsel is necessary because the rules of court require our office to affiliate with local counsel who is admitted to practice in Michigan.

The representation would be led by Barrett Young, whom we expect will furnish the bulk of the services by Butzel Long. Mr. Young's rate is $465 per hour; some services may be furnished by lawyers with rates of up to $485 per hour. These are commensurate with the rates necessary to retain lawyers with the appropriate litigation experience in the metropolitan Detroit area. This representation would be paid for by general funds.

We appreciate your consideration of this request.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your request for retention of special counsel Iowa Code section 13.7 to represent Iowa Utilities Commission in matters relating to the Federal Energy Regulatory Commission's authority over projects approved or authorized by the Midcontinent Independent System Operator.

Firm: Dorsey & Whitney LLP
801 Grand Avenue
Unit 4100
Des Moines, IA 50309
Rate: $765.00 per hour

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF A. OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 16, 2025

Kristi Onstot, Executive Secretary
Executive Council
State Capitol

Re: Retention of Special Counsel—FERC matters

Dear Kristi:

In accordance with Section 13.7(1) of the Iowa Code, our office, on behalf of the Iowa Utilities Commission, requests permission to retain special counsel. Special counsel would represent the Commission in matters relating to the Federal Energy Regulatory Commission's authority over projects approved or authorized by the Midcontinent Independent System Operator, or MISO, and how that authority and approval interacts with the Commission's authority over projects and rates in Iowa. This representation involves specialized substantive and procedural legal expertise that our office does not currently possess.

We agree with the Commission's recommendation that Dorsey & Whitney LLP serve as special counsel. We have reviewed the personnel with whom Dorsey & Whitney would staff the prospective representation and agree that they possess the necessary expertise. Dorsey & Whitney propose to represent the Commission at hourly rates for partners of up to $765 per hour. This is commensurate with the rates necessary to retain lawyers with the appropriate experience for representation before FERC. This representation would be paid for by the Commission.

We appreciate your consideration of this request.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

Dear Mr. Schmitz:

Lease between DNR and Lucila Marquette

Date of Lease:	August 1, 2023 to December 31, 2027
Legal Description:	A parcel east of the residence at 19208 Imperial Road West Union, IA 52175 with a frontage of 50 feet and a depth of 75 feet located in the SE 1/4 of the SE 1/4 of Section 34, Township 94 North, Range 8 West of the 5th P.M., Fayette, County, Iowa
Purpose:	Septic leech field
Annual Fee:	$224.00, with cumulative CPI adjustments in 2026 and 2027

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

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

Whereas Lucila Marquette has made a proper application for a new lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

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

A parcel east of the residence at 19208 Imperial Road West Union, IA 52175 with a frontage of 50 feet and a depth of 75 feet located in the SE ¼ of the SE ¼ of Section 34, Township 94 North, Range 8 West of the 5th P.M., Fayette County, Iowa. A map of the leased premises is attached as Exhibit "A", which is hereby incorporated herein.

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

1) **TERM OF LEASE.** The term of this lease shall be from August 1, 2023 to December 31, 2027.

2) **RENTAL.** The DNR has determined the proposed use to be noncommercial. The Tenant shall pay rent annually for the term of this lease to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: The first annual lease payment shall be payable on the date this lease is executed with subsequent annual lease payments due before January 1st in each succeeding year for the term of the lease. The first annual payment shall be $541.34 ($93.34 for end of 2023, $224.00 for 2024, and $224.00 for 2025), with annual payments thereafter adjusted on a cumulative basis based on the percentage of the consumer price index for the Midwest Urban Region, published by the U.S. Department of Labor, Bureau of Labor Statistics, for the previous one-year period ending December 31st. If the IAC571-Chapter 17 Fee Schedule is amended during the term of this lease, the fee shall be adjusted to meet the revised schedule.

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

4) **STRUCTURES.**

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

(i) Septic Leech Field

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TENANT:

Lucila Marquette
Lucila Marquette

STATE OF Iowa, Fayette COUNTY:
This instrument was acknowledged before me on July 2, 2025 by Lucila Marquette

Kaylene Nesvik
NOTARY PUBLIC FOR THE STATE OF Iowa

KAYLENE NESVIK
Commission Number 103598
My Commission Expires
9-22-2025

IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on August 14, 2023, as reflected by the minutes.

Kayla Lyon Digitally signed by Kayla Lyon
Date: 2025.07.07 13:48:15 -05'00'

Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on July 21, 2025, as reflected by the minutes.

Kristi Onstot
Kristi Onstot
Executive Secretary

Exhibit A
Lease No. 133-N
Chapter 18
Lucila Marquette
Fayette County
Legend
133-N Marquette
0
25
50
100 Feet
75 feet
50 ft
State of Iowa
Volga State Recreation Area

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

Dear Mr. Schmitz:

Lease between DNR and Guardian Holdings LLC

Date of Lease:	December 1, 2024 to November 30, 2029
Legal Description:	A 360’ of frontage on the Mississippi River in Scott County, Iowa
Purpose:	Commercial use of two moorings, a concrete platform and steel sheet pile retention walls
Annual Fee:	$ 1,292.89

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

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

Whereas Guardian Holdings, L.L.C. (Tenant), an Illinois limited liability company, 700 4th Street West, Milan, IL 61264 has made a proper application for a renewal lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

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

A portion of the bed of the Mississippi River containing an area with a frontage of 360 feet and a depth of 58 feet located Mississippi River Mile 487.0 in the SW ¼ of Section 27, Township 78 North, Range 4 East of the 5th P.M. Scott County, Iowa, as shown on the attached map marked Exhibit "A".

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

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

2) **RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay annual rent to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: Annual rent shall be $1,292.89 per year. For calendar year 2024, rent shall be prorated to $107.74 ($1,292.89*1/12) payable on the date this lease is executed. For calendar years 2025, 2026, 2027, and 2028 the annual rent shall be payable before January 1st of such calendar year. For calendar year 2029, annual rent shall be prorated to $1,185.15 ($1,292.89*11/12) If the IAC 571-Chapter 17 Fee Schedule is amended during the term of this lease, the fee shall be adjusted to meet the revised schedule.

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

RECEIVED MAY 27 2025

4) STRUCTURES.

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

(i) Steel sheet pile retention walls, a concrete platform, and two moorings

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

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

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

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

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

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

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

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

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

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

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

13) **NOTICES.** All notices provided to be given, or which may be given, by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid, addressed to the parties as provided above. The address to which the notices shall be mailed to either party may be changed by written

notice given by either party to the other. Nothing in this paragraph shall preclude the giving of any notice by personal service.

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

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

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

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

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

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

TENANT: Guardian Holdings, L.L.C.

Terence L. Brandt, President

STATE OF IL, Rock Island COUNTY:
This instrument was acknowledged before me on July 8th, 2025 by Terence L. Brandt, as President for Guardian Holdings, L.L.C.

NOTARY PUBLIC FOR THE STATE OF IL

OFFICIAL SEAL
BEAU MATTHEW BRANDT
Notary Public, State of Illinois
Commission No. 1000649
My Commission Expires
November 27, 2028

IOWA DEPARTMENT OF NATURAL RESOURCES:

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

Digitally signed by Kayla Lyon
Date: 2025.07.09 10:35:59 -05'00'

Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on July 21, 2025, as reflected by the minutes.

Kristi Onstot
Executive Secretary

Exhibit A

Exhibit A
Lease 70-R
Guardian Holdings, LLC

Application: proposed lease area

41.521314
-90.490219

Legend

70-R,Guardian Holdings LLC

0 50 100 200 US Feet

N

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of $77,359.25, subject to an audit of actual invoices. On January 21, 2025, University Capitol Centre was damaged due to failed coupling on chilled water pipe/pipe break. 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
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # ____
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages to University Capitol Centre due to Failed Coupling on Chilled Water Pipe/Pipe Break on January 21, 2025
University of Iowa – Board of Regents
Claim dated May 30, 2025
AOS Claim ID: 3980

In accordance with Executive Council policy, we have examined the 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 $77,359.25, 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
John Nash, Director of Facilities, 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

May 30, 2025

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

Re: University of Iowa – University Capitol Centre Chilled Water Leak – Preliminary Loss Report (1/21/2025) – AOS Claim #3980

Dear Executive Council,

On January 21, 2025, a chilled water line began leaking at the University Capitol Centre located at 200 South Capitol Street, Iowa City, Iowa. There was water damage to drywall, flooring, vinyl floor base, ceiling tiles, etc. on the second and first floors.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair of the damaged building components. Our estimated damage is approximately **$77,359.25**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

From: Walters Gott, Camille S
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa University Capitol Centre - Property Loss Notice
Date: Wednesday, January 22, 2025 4:47:00 PM
Attachments: Univ of Iowa UCC Water Leak 1-21-2025.pdf
image001.png

Hello,

Risk Management was notified on 1/22/2025 of an incident at the University Capitol Centre, located at 200 South Capitol Street, Iowa City, Iowa. On 1/21/2025, a coupling failed on a 4" chilled water pipe, causing the pipe to break and water to damage the second and first floors of the building. We are investigating the incident at this time and estimated damages are expected to exceed $5,000. Attached are some photos of the incident.

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

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

Thank you

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

IOWA

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

General Fund Property 29C:20 Cost Estimate - University Capitol Centre Chilled Water Leak

Building:	University Capitol Centre (UCC)	**Date of Loss:**	1/21/2025
Department:	Facilities Management	**Completed by:**	Camille Walters Gott
		UI Claim #:	PR-22544-SUI
		AOS 29C:20 Claim #:	#3980

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Building	1B Prelim	Servpro	1003180176	85186360	$	63,786.44
Building	2B Prelim	Winger Contracting Co	1003182040	85206246	$	1,192.53
Building	3B Prelim	Miron Construction	1003180132	85274032	$	2,704.11
Building	4B Prelim	Miron Construction	1003180132	85269249	$	9,676.17
				Building Estimate	**$**	**77,359.25**

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Equipment	N/A	None			$	-
Equipment	N/A	None			$	-
				Equipment Estimate	**$**	**-**
				ESTIMATE TOTAL	**$**	**77,359.25**

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

INVOICE

2501-34152WTR

DATE: 01/28/2025

TERMS: Due upon receipt

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

BILL TO:

Old Capital Town Center
201 S Clinton St
Iowa City, IA 52240

SERVICE ADDRESS:

Old Capital Town Center
201 S Clinton St
Iowa City, IA 52240

Project Manager:	Insurance Co.	Claim #	Purchase Order/Work Order #
Branna Sparks	Self pay		1003180176

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	65,759.22

SALES TAX	0.00
TOTAL	65,759.22
PAYMENT	
BALANCE DUE	**$65,759.22**

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

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

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

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

02/05/2025

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

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

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

Requestor (vouchers)

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

Receiver
JPARTIDA (Partida, Jennifer)

Contact(eVouchers)

Not Available

Voucher Number

85186360

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

Invoice Number	Inv Date	Terms	Dscnt Due Date	Sched Due Date	Control Group	Purchase Order	Recv'g Req'd	Attachments	PReq #
2501-34152WTR	01/28/2025	3%10	02/07/2025	02/07/2025		1003180176	Y	VendorTrac	W002054799

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Emergency Water Mitigation Ser	65,759.22000

	FUND	ORG	DEPT/SDEPT	GRANT/PRGM	IACT	OACT	DACT	FN	CCTR	SLID/SLAC	QTY	EXT AMT
MFK 1	260	05	037500201	00000000	6650	000	00000	00	0000	J / 25-825021-001	1.00000	65,759.22

Voucher Comments:

PO Receipt Status:
Partially received

Vendor Discount

Discount Amount	1,972.78
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	$ 65,759.22
If Paid within Discount Terms NET AMOUNT	$ 63,786.44

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

Logoff

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

AP/PO PeopleSoft Web Applications

Payment details for voucher: 85186360

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85186360	0000639859	002	Servpro	$65,759.22	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1116583 Dt: 02/10/2025 Amt: $63,786.44	2501-34152WTR	01/28/2025	Detail	$63,786.44

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

(WALTERSC) Logoff

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

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

Invoice 5051133-1

Bill to:	Job: 5051133
UNIVERSITY OF IOWA ACCOUNT PAYABLE DEPT 202 PCO IOWA CITY, IA 52242	TG Uofl UCC 4" Chill Wat 200 South Capitol St. Iowa City, IA 52240

Invoice #:	5051133-1	Date: 02/17/25	Customer P.O. #: 1003182040
Payment Terms:	30 Days		Salesperson:
Customer Code:	UOFI		

Remarks: UCC 4" CHILLED WATER LINE REPAIR

Quantity	Description	U/M	Unit Price	Extension
8.000	FOREMAN LABOR	EA	98.000	784.00
1.000	MATERIALS	EA	408.530	408.53
			Total:	**1,192.53**
			Current Due:	**1,192.53**

Print Date: 02/17/25

3B Prelim - Page 1 of 1

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

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0002
Project No.: 257607-101
Date: 04/15/2025
Terms: Net 30 Days

Page: 1 of 1

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

Attention: Accounts Payable

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

Job: U of I - UCC Water Damage Repair PO# 1003180132					Current Billing
Labor					
Craig Montz -Project Executive	Feb 22	1.00HR NWHR @ $161.00 / HR	=	$161.00	
Craig Montz -Project Executive	Mar 08	1.00HR NWHR @ $161.00 / HR	=	$161.00	
Total: Labor				**322.00**	
Materials					
Comdata Credit Card Processing			=	$809.02	
Material Markup		15 % of $809.02	=	$121.35	
Total: Materials				**930.37**	
Missed Equipment Markup					
Total: Missed Equipment Markup				**22.56**	
Missed Labor Markup					
Total: Missed Labor Markup				**1,129.70**	
Missed Material Markup					
Total: Missed Material Markup				**299.48**	
INVOICE TOTAL					**2,704.11**

4B Prelim - Page 1 of 1

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

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0001 B
Project No.: 257607-101
Date: 02/21/2025
Terms: Net 30 Days

Page: 1 of 1

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

Attention: Accounts Payable

Should be PO 1003180132

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

Job: U of I - UCC Water Damage Repair
PO# ~~1003153415~~

					Current Billing
Equipment					
WK END 02/01/2025		8.00HR @	$9.40 /HR =	$75.20	
WK END 02/08/2025		4.00HR @	$9.40 /HR =	$37.60	
WK END 02/15/2025		4.00HR @	$9.40 / HR =	$37.60	
Total: Equipment				**150.40**	
Labor					
Adam Harris -Carpenter Superintendent	Feb 01	9.00HR NWHR @	$99.66 / HR =	$896.94	
Adam Harris -Carpenter Superintendent	Feb 08	4.00HR NWHR @	$99.66 / HR =	$398.64	
Adam Harris -Carpenter Superintendent	Feb 15	4.00HR NWHR @	$99.66 / HR =	$398.64	
Mitchell Hesseltine -Carpenter	Feb 01	8.00HR NWHR @	$75.70 / HR =	$605.60	
Mitchell Hesseltine -Carpenter	Feb 08	32.00HR NWHR @	$75.70 / HR =	$2,422.40	
Mitchell Hesseltine -Carpenter	Feb 15	16.00HR NWHR @	$75.70 / HR =	$1,211.20	
Jesse Hill -Laborer Foreman	Feb 08	8.00HR NWHR @	$81.59 / HR =	$652.72	
Michael Matias -Laborer Foreman	Feb 08	1.50HR NWHR @	$68.73 / HR =	$103.10	
Craig Montz -Project Executive	Feb 01	4.00HR NWHR @	$140.00 / HR =	$560.00	
Craig Montz -Project Executive	Feb 08	2.00HR NWHR @	$140.00 / HR =	$280.00	
Total: Labor				**7,529.24**	
Materials					
Comdata Credit Card Processing			=	$506.48	
Foundation Building Materials LLC			=	$382.63	
L&P Painting			=	$1,100.00	
Tamarack Materials Inc			=	$7.42	
Total: Materials				**1,996.53**	
INVOICE TOTAL					**9,676.17**

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
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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

March 4, 2024

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 Human Services – Woodward Resources Center request for a supplemental emergency allocation in the amount of $261,850.26. This brings to total allocation to $1,208,850.94. On August 10, 2020, a derecho caused damaged to multiple roofs, trees and also caused water damage. 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: Kelly Kennedy Garcia, Director, Department of Health and Human Services – Glenwood Resource Center
Kevin Jimmerson, Business Manager, Department of Human Services – Independence Mental Health Institute
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3467
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Laundry Building Roof due to Storms/High Winds on March 31, 2023
Department of Human Services – Independence Mental Health Institute
Claim dated February 25, 2025
AOS Claim ID: 3467

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 Human Services – Independence Mental Health Institute is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $163,058.20.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kelly Garcia, Director, Department of Human Services – Glenwood Resource Center
Kevin Jimmerson, Business Manager, Department of Human Services – Independence Mental Health Institute
Heather Hackbarth, Department of Management

DHS IMHI Laundry Roof Repairs
Project # 9347.00
Program code 934700 **Major Program 4B02**
Recap
Acct. Codes-0506-335-DA23
Project Manager - Jennie E.

		TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
	Funds received per MOU	163,058.20				
C	Samuels Group		10,490.26	10,490.26	0.00	
C	PM TIME		11,179.87	11,179.87	0.00	
C	Misc.		5,142.70	5,142.70	0.00	
C	Farnsworth Group		24,988.00	24,988.00	0.00	
C	Samuels Group(2)		17,942.93	17,942.93	0.00	
	PG Customs, LLC		93,314.44	93,314.44	0.00	
	Total Project Cost	**163,058.20**	**163,058.20**	**163,058.20**	**0.00**	**0.00**

Closed 07/17/2024

DHS IMHI Laundry Roof Repairs
Project # 9347.00
Program code 934700 — **Major Program 4B02**
Samuels Group — **Vendor: 00003033402**
Acct. Codes-0506-335-DA23-9255 — **RFP1821335228-Samuels11012021**
Project Manager - Brandon A. — *Activity code: CMGR*

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33523124900	05/03/23	PO Procore	**19,945.44**	19,945.44			19,945.44	
PRC 3352312PA4900	06/02/23	Inv. 7491.01		19,945.44	**3,278.56**	3,278.56	16,666.88	
PRC 3352312PB4900	07/07/23	Inv. 7491.02		19,945.44	**4,019.36**	7,297.92	12,647.52	**FY23**
PO 33524124900	08/29/23	Roll to FY24	**0.00**	19,945.44		7,297.92	12,647.52	
PRC 3352412PC4900	09/18/23	Inv. 7491.03 final	**(9,455.18)**	10,490.26	**3,192.34**	10,490.26	0.00	
				10,490.26		10,490.26	0.00	
				10,490.26		10,490.26	0.00	
				10,490.26		10,490.26	0.00	
				10,490.26		10,490.26	0.00	
				10,490.26		10,490.26	0.00	
				10,490.26		10,490.26	0.00	
				10,490.26		10,490.26	0.00	
				10,490.26		10,490.26	0.00	
				10,490.26		10,490.26	0.00	
		Totals:	**$ 10,490.26**		**$ 10,490.26**		**$ -**	**FINAL**
		CM Services	10,335.26		10,335.26		0.00	
		Reimbursables	155.00		155.00		0.00	
		Total Contract:	**10,490.26**		**10,490.26**		**0.00**	

DHS IMHI Laundry Roof Repairs
Project # 9347.00
Program code 934700
PM TIME
Acct. Codes-0506-335-DA23-xxxx
Project Manager - Jennie E.

Major Program 4B02
Internal documents

eDAS E266

Doc #	Date	Object Code	Activity Code	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
			Budget	**11,179.87**	11,179.87			11,179.87
IET DAS202310115300001	05/07/23	2507	Finance Support for: April 1-30, 2023		11,179.87	**112.58**	112.58	11,067.29
IET DAS202310115300001	05/07/23	9500	DAS Services for: April 1-30, 2023		11,179.87	**661.10**	773.68	10,406.19
IET DAS202311115300001	06/07/23	2507	Finance Support for: May 1-31, 2023		11,179.87	**170.96**	944.64	10,235.23
IET DAS202311115300001	06/07/23	9500	DAS Services for: May1-31, 2023		11,179.87	**1,199.00**	2,143.64	9,036.23
IET DAS202312115300001	07/07/23	2507	Finance Support for June 1-30, 2023		11,179.87	**115.17**	2,258.81	8,921.06
IET DAS202312115300001	07/07/23	9500	DAS Services for June 1-30, 2023		11,179.87	**953.60**	3,212.41	7,967.46
IET DAS202401115300001	08/07/23	2507	Finance Support for July 1-31, 2023		11,179.87	**85.16**	3,297.57	7,882.30
IET DAS202401115300001	08/07/23	9500	DAS Services for July 1-31, 2023		11,179.87	**540.70**	3,838.27	7,341.60
IET DAS202402115300001	09/07/23	2507	Finance Support for August 1-31, 2023		11,179.87	**141.99**	3,980.26	7,199.61
IET DAS202402115300001	09/07/23	9500	DAS Services for August 1-31, 2023		11,179.87	**791.90**	4,772.16	6,407.71
IET DAS202403115300001	10/08/23	2507	Finance Support for September 1-30, 2023		11,179.87	**91.42**	4,863.58	6,316.29
IET DAS202403115300001	10/08/23	9500	DAS Services for September 1-30, 2023		11,179.87	**633.90**	5,497.48	5,682.39
IET DAS202404115300001	11/08/23	2507	Finance Support for October 1-31, 2023		11,179.87	**75.57**	5,573.05	5,606.82
IET DAS202404115300001	11/08/23	9500	DAS Services for October 1-31, 2023		11,179.87	**605.90**	6,178.95	5,000.92
IET DAS202405115300001	12/07/23	2507	Finance Support for November 1-30, 2023		11,179.87	**115.72**	6,294.67	4,885.20
IET DAS202405115300001	12/07/23	9500	DAS Services for November 1-30, 2023		11,179.87	**875.00**	7,169.67	4,010.20
IET DAS202406115300001	01/08/24	2507	Finance Support for December 1-31, 2023		11,179.87	**67.03**	7,236.70	3,943.17
IET DAS202406115300001	01/08/24	9500	DAS Services for December 1-31, 2023		11,179.87	**493.20**	7,729.90	3,449.97
IET DAS202407115300001	02/07/24	2507	Finance Support for January 1-31, 2024		11,179.87	**57.64**	7,787.54	3,392.33
IET DAS202407115300001	02/07/24	9500	DAS Services for January 1-31, 2024		11,179.87	**511.00**	8,298.54	2,881.33
IET DAS202408115300001	03/05/24	2507	Finance Support for February 1-29, 2024		11,179.87	**124.15**	8,422.69	2,757.18
IET DAS202408115300001	03/05/24	9500	DAS Services for February 1-29, 2024		11,179.87	**625.70**	9,048.39	2,131.48
IET DAS202409115300001	04/05/24	2507	Finance Support for March 1-31, 2024		11,179.87	**53.13**	9,101.52	2,078.35
IET DAS202409115300001	04/05/24	9500	DAS Services for March 1-31, 2024		11,179.87	**402.80**	9,504.32	1,675.55
IET DAS202410115300001	05/07/24	2507	Finance Support for April 1-30, 2024		11,179.87	**15.33**	9,519.65	1,660.22
IET DAS202410115300001	05/07/24	9500	DAS Services for April 1-30, 2024		11,179.87	**133.90**	9,653.55	1,526.32
IET DAS202411115300001	06/10/24	2507	Finance Support for May 1-31 2024		11,179.87	**96.44**	9,749.99	1,429.88
IET DAS202411115300001	06/10/24	9500	DAS Services for May 1-31 2024		11,179.87	**797.60**	10,547.59	632.28
IET DAS202412115300001	07/10/24	2507	Finance Support for June 1-30 2024		11,179.87	**62.78**	10,610.37	569.50
IET DAS202412115300001	07/10/24	9500	DAS Services for June 1-30 2024		11,179.87	**569.50**	11,179.87	0.00
					11,179.87		11,179.87	0.00
			Totals:	**$ 11,179.87**		**$ 11,179.87**		**$ -**

DHS IMHI Laundry Roof Repairs
Project # 9347.00
Program code 934700 **Major Program 4B02**
Misc
Acct. Codes-0506-335-DA23-xxxx ***Do not code PM, EADOC, or Builders Risk here***
Project Manager - Jennie E.

Doc #	Date	Object Code	Activity Code	Activity	Invoice	Payment Amount	Total Paid
PRC 33524011902	01/11/24	9500	CNST	ATC Group V# (00002134218)	Inv. 2545404	**1,135.00**	1,135.00
GAX 33524110905	04/19/24	9500	CNST	Controlled Asbestos V#(00002118118)	Inv 0010754-IN & 0010703-IN	**4,007.70**	5,142.70
							5,142.70
							5,142.70
							5,142.70
							5,142.70
							5,142.70
							5,142.70
							5,142.70
							5,142.70
							5,142.70
							5,142.70
				Totals:		**$ 5,142.70**	

DHS IMHI Laundry Roof Repairs
Project # 9347.00
Program code 934700 — **Major Program 4B02**
Farnsworth Group — **Vendor: 00003167963**
Acct. Codes-0506-335-DA23-9260 — **Emergency**
Project Manager - Jennie E. — *Activity code: DSGN*

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33523132802	05/12/23	PO Procore	**24,988.00**	24,988.00			24,988.00	
PRC 3352313PA2802	06/29/23	Inv. 9347.00-01		24,988.00	**19,365.70**	19,365.70	5,622.30	**FY23**
PO 33524132802	08/29/23	Roll to FY24	**0.00**	24,988.00		19,365.70	5,622.30	
PRC 3352413PB2802	11/06/23	Inv. 9347.00-02		24,988.00	**1,249.40**	20,615.10	4,372.90	
PRC 3352413PC2802	04/23/24	Inv. 9347.00-03		24,988.00	**2,123.98**	22,739.08	2,248.92	
PRC 3352413PD2802	07/11/24	Inv. 9347.00-04 - FINAL		24,988.00	2,248.92	24,988.00	0.00	
				24,988.00		24,988.00	0.00	
				24,988.00		24,988.00	0.00	
				24,988.00		24,988.00	0.00	
				24,988.00		24,988.00	0.00	
				24,988.00		24,988.00	0.00	
				24,988.00		24,988.00	0.00	
				24,988.00		24,988.00	0.00	
		Totals:	**$ 24,988.00**		**$ 24,988.00**		**$ -**	FINAL

Schematic Design	2,499.00	2,499.00	0.00
Design Development	3,748.00	3,748.00	0.00
Construction Documents	12,494.00	12,494.00	0.00
Bidding and Construction Adminstration	6,247.00	6,247.00	0.00
Total Contract:	**$ 24,988.00**	**$ 24,988.00**	**$ -**

DHS IMHI Laundry Roof Repairs
Project # 9347.00
Program code 934700 **Major Program 4B02**
Samuels Group(2) **Vendor: 00003033402**
Acct. Codes-0506-335-DA23-9255 **RFP1821335228-Samuels11012021**
Project Manager - Jennie E. *Activity code: CMGR*

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
PO 33524254901	09/06/23	PO Procore	**19,204.88**	19,204.88			19,204.88
PRC 3352425PA4901	09/18/23	Inv. 7527.50 CA		19,204.88	**2,015.55**	2,015.55	17,189.33
PRC 3352425PB4901	10/06/23	Inv. 7527.51 CA		19,204.88	**2,378.30**	4,393.85	14,811.03
PRC 3352425PC4901	11/14/23	Inv. 7527.52 CA		19,204.88	**1,664.95**	6,058.80	13,146.08
PRC 3352425PD4901	12/12/23	Inv. 7527.53 CA		19,204.88	**1,891.21**	7,950.01	11,254.87
PRC 3352425PE4901	01/04/24	Inv. 7527.54 CA		19,204.88	**958.71**	8,908.72	10,296.16
PRC 3352425PF4901	02/12/24	Inv. 7527.55 CA		19,204.88	**660.11**	9,568.83	9,636.05
PRC 3352425PG4901	03/18/24	Inv. 7527.56 CA		19,204.88	**1,552.52**	11,121.35	8,083.53
PRC 3352425PH4901	05/13/24	Inv. 7527.57 CA		19,204.88	**2,143.85**	13,265.20	5,939.68
PRC 3352425PI4901	07/11/24	Inv. 7527.58 CA FINAL	**(1,261.95)**	17,942.93	**4,677.73**	17,942.93	0.00
				17,942.93		17,942.93	0.00
				17,942.93		17,942.93	0.00
				17,942.93		17,942.93	0.00
		Totals:	**$ 17,942.93**		**$ 17,942.93**		**$ -** **FINAL**
		CM Services	17,787.93		17,787.93		0.00
		Reimbursables	155.00		155.00		0.00
		Total Contract:	**$ 17,942.93**		**$ 17,942.93**		**$ -**

DHS IMHI Laundry Roof Repairs
Project # 9347.00
Program code 934700 — **Major Program 4B02**
PG Customs, LLC — **Vendor: 00003209841**
Acct. Codes-0506-335-DA23-9255 — **RQF934700-01**
Project Manager - Jennie E. — *Activity code: BRUM*

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	Retainage
PO 33524254902	08/25/23	PO Procore	**58,000.00**	58,000.00			58,000.00	
PO 33524254902	09/27/23	CO#1 (No Cost Change Order)	**0.00**	58,000.00		0.00	58,000.00	
PO 33524254902	12/08/23	CO #2	**1,139.51**	59,139.51		0.00	59,139.51	
PRC 3352425PA4902	01/10/24	Inv. 9347.00-001		59,139.51	**18,111.28**	18,111.28	41,028.23	**953.23**
PO 33524254902	03/18/24	CO #3	**34,174.93**	93,314.44		18,111.28	75,203.16	
PRC 3352425PB4902	04/23/24	Inv. 9347.00-003		93,314.44	**60,657.43**	78,768.71	14,545.73	**4,145.73**
PRC 3352425PC4902	07/11/24	Inv. 9347.00 - 004		93,314.44	**9,880.00**	88,648.71	4,665.73	**4,665.73**
PRC 3352425PD4902	07/17/24	Inv. 9347.04 - Retainage		93,314.44	**4,665.73**	93,314.44	0.00	
				93,314.44		93,314.44	0.00	
				93,314.44		93,314.44	0.00	
				93,314.44		93,314.44	0.00	
				93,314.44		93,314.44	0.00	
				93,314.44		93,314.44	0.00	
		Totals:	**$ 93,314.44**		**$ 93,314.44**		**$ -**	

DHS IMHI Laundry Roof Repairs
Project # 9347.00
Program code 934700 **Major Program 4B02**
Funds Rec'd
Acct Code: 0506-335-DA23-xxxx
Project Manager - Jennie E.

Date	DAS Document #	Amount	Vendor	Document #	Date of Transfer	Amount	Total amount of transfer
			MOU	IET 40923042801	04/28/23	$450,000.00	$450,000.00
			Return FY23 Funds to Agency	IET 33523229923	08/17/23	(420,123.97)	(420,123.97)
			Received FY24 Funds from Agency	IET 40924090801	09/08/23	420,123.97	420,123.97
			Return Funds to Agency	IET 33524199907	07/17/24	(286,941.80)	(286,941.80)
	Total Requested	0.00	Total Transferred			$ 163,058.20	$ 163,058.20

Memorandum of Understanding (MOU)
between the Department of Human Services (DHS) and the
Iowa Department of Administrative Services (DAS)
Project No. 9347.00, DHS IMHI Laundry Roof Repairs

This MOU provides funding for the design and construction of repairs to the Laundry building roof due to storm damage at the Iowa Mental Health Institute at Independence, Iowa.

Pursuant to Iowa Code Chapter 8A, DAS shall provide capital improvement/construction project administration services for the above referenced project. All project related contracts, purchase orders, and MOU between DHS and DAS will be kept on file in DAS.

Pursuant to Iowa Code Chapter 8A, DHS agrees to transfer $450,000.00 to DAS to funding source 0506-335-DA23-0304-934700, within 10 business days of the date of execution of this MOU to be used in conjunction with other funds that may be allocated for this project. *If a different revenue source code is necessary to comply with SAE guidelines, please make the appropriate change to the MOU.* A copy of the transfer document shall be forwarded to DAS and should include a description of the work to be funded in the LINE_DESC field of I/3 and reference Project Number 934700 in the program field. If the transfer of funds is made by check the check shall be made payable to DAS, must be received on or before the date noted above, and should include a reference to the above stated project number and name.

These funds will be used to cover direct and indirect costs associated with the project including but not limited to the following: construction project management, printing, travel, contract administration, site visits, and any other costs related to completion of Project Number 9347.00. It is mutually agreed upon and understood by both parties that any additional funds necessary to complete the project will be provided by DHS, based upon discussion and agreement to alternative project/funding solution by both parties through an amended MOU.

DAS shall provide guidance in resolving questions that arise as this work is undertaken. DAS agrees to maintain an accounting of this work and shall monthly post financial reports detailing the use and disposition of funds for this work to the DAS website:

https://das.iowa.gov/general-services/design-and-construction-resource-bureau/infrastructure-financials

If the project is funded by non-appropriated resources and the project extends beyond the current fiscal year, the funds will remain with DAS until the completion of the agreed upon project.

If the project is funded by an appropriation, DAS will work with SAE and DOM to determine necessary actions, if any, at fiscal year-end and upon completion of the project. Actions may include the reversion of funds.

Please circle the funding source type:
General Fund RIIF Federal
Other (please specify): _____

Any year-end actions necessary at the agency level are the sole responsibility of the agency.

Any funds remaining at the completion of the project will be returned to the originating agency.

Until the MOU is fully executed and funds to cover the estimated costs of this project have been received by DAS, work on the project will not commence.

Signed and dated:

Kelly Garcia
Kelly Garcia (Apr 24, 2023 08:59 CDT)

Apr 24, 2023

Kelly Garcia (date)
Director
Department of Human Services

4/28/23

Mirela Jusic (date)
Financial Manager
Iowa Department of Administrative Services

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

SUBCONTRACT FOR: Samuels Group Exhibit # 137 CA

APPLICATION NO: 9
INVOICE NO: 7527.58 CA FINAL
PERIOD: 05/01/24 - 06/30/24
PROJECT NO: 9347.00
CONTRACT NO: CMCA - 9347.00-004
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,204.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,204.88
4.	Total completed and stored to date (Column G on detail sheet)		$17,942.93
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)		$17,942.93
7.	Less previous certificates for payment (Line 6 from prior certificate)		$13,265.20
8.	Current payment due:		$4,677.73
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,261.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, 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: 9
APPLICATION DATE: 07/02/2024
PERIOD: 05/01/24 - 06/30/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager CA.MOU-DHHS	Construction Management	$17,804.88	$13,110.20	$4,677.73	$0.00	$17,787.93	99.90%	$16.95	$0.00
2	00-03.MOU-DHHS Construction Manager CA.MOU-DHHS	Reimbursables	$1,400.00	$155.00	$0.00	$0.00	$155.00	11.07%	$1,245.00	$0.00
		TOTALS:	**$19,204.88**	**$13,265.20**	**$4,677.73**	**$0.00**	**$17,942.93**	**93.43%**	**$1,261.95**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,204.88**	**$13,265.20**	**$4,677.73**	**$0.00**	**$17,942.93**	**93.43%**	**$1,261.95**	**$0.00**

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management - CA

THE SAMUELS GROUP PROJECT #: 7527 #137CA

Period: 05/01/2024 to 06/30/2024

Invoice # 7527.58 CA FINAL

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr		0	$ -
Sr. Project Manager	$ 151.46	Hr		0	$ -
Project Manager - 01300-400	$ 149.30	Hr		18	$ 2,687.40
Superintendent - 01300-300	$ 149.92	Hr		8	$ 1,199.36
Project Engineer	$ 108.36	Hr		0	$ -
Project Asst/Coordinator	$ 78.60	Hr		0	$ -
Project Estimator - 01300-900	$ 135.16	Hr		0	$ -
Architect	$ 181.19	Hr		0	$ -
Draftsperson	$ 131.82	Hr		0	$ -
Administrative - 01300-500	$ 68.78	Hr		11.5	$ 790.97
Laborer	$ 129.55	Hr		0	$ -
Carpenter	$ 113.84	Hr		0	$ -
Reimbursables - 01390-900					
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 4,677.73**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 8
INVOICE NO: 7527.57 CA
PERIOD: 03/01/24 - 04/30/24
PROJECT NO: 9347.00
CONTRACT NO: CMCA - 9347.00-004
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACT FOR: Samuels Group Exhibit # 137 CA

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,204.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,204.88
4.	Total completed and stored to date (Column G on detail sheet)		$13,265.20
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)		$13,265.20
7.	Less previous certificates for payment (Line 6 from prior certificate)		$11,121.35
8.	Current payment due:		$2,143.85
9.	Balance to finish, including retainage (Line 3 less Line 6)		$5,939.68

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, 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: 05/02/2024
PERIOD: 03/01/24 - 04/30/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager CA.MOU-DHHS	Construction Management	$17,804.88	$10,966.35	$2,143.85	$0.00	$13,110.20	73.63%	$4,694.68	$0.00
2	00-03.MOU-DHHS Construction Manager CA.MOU-DHHS	Reimbursables	$1,400.00	$155.00	$0.00	$0.00	$155.00	11.07%	$1,245.00	$0.00
		TOTALS:	**$19,204.88**	**$11,121.35**	**$2,143.85**	**$0.00**	**$13,265.20**	**69.07%**	**$5,939.68**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,204.88**	**$11,121.35**	**$2,143.85**	**$0.00**	**$13,265.20**	**69.07%**	**$5,939.68**	**$0.00**

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7527 #137CA

Period: 3/1/2024 1 to 4/30/2024

Invoice # 7527.57 CA

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr		0	$ -
Sr. Project Manager	$ 151.46	Hr		0	$ -
Project Manager - 01300-400	$ 149.30	Hr		8.5	$ 1,269.05
Superintendent - 01300-300	$ 149.92	Hr		4	$ 599.68
Project Engineer	$ 108.36	Hr		0	$ -
Project Asst/Coordinator	$ 78.60	Hr		0	$ -
Project Estimator - 01300-900	$ 135.16	Hr		0	$ -
Architect	$ 181.19	Hr		0	$ -
Draftsperson	$ 131.82	Hr		0	$ -
Administrative - 01300-500	$ 68.78	Hr		4	$ 275.12
Laborer	$ 129.55	Hr		0	$ -
Carpenter	$ 113.84	Hr		0	$ -
Reimbursables - 01390-900					
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 2,143.85**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

SUBCONTRACT FOR: Samuels Group Exhibit # 137 CA

APPLICATION NO: 7
INVOICE NO: 7527.56 CA
PERIOD: 02/01/24 - 02/29/24
PROJECT NO: 9347.00
CONTRACT NO: CMCA - 9347.00-004
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,204.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,204.88
4.	Total completed and stored to date (Column G on detail sheet)		$11,121.35
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)		$11,121.35
7.	Less previous certificates for payment (Line 6 from prior certificate)		$9,568.83
8.	Current payment due:		$1,552.52
9.	Balance to finish, including retainage (Line 3 less Line 6)		$8,083.53

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, 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: 7
APPLICATION DATE: 03/04/2024
PERIOD: 02/01/24 - 02/29/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager CA.MOU-DHHS	Construction Management	$17,804.88	$9,413.83	$1,552.52	$0.00	$10,966.35	61.59%	$6,838.53	$0.00
2	00-03.MOU-DHHS Construction Manager CA.MOU-DHHS	Reimbursables	$1,400.00	$155.00	$0.00	$0.00	$155.00	11.07%	$1,245.00	$0.00
		TOTALS:	**$19,204.88**	**$9,568.83**	**$1,552.52**	**$0.00**	**$11,121.35**	**57.91%**	**$8,083.53**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,204.88**	**$9,568.83**	**$1,552.52**	**$0.00**	**$11,121.35**	**57.91%**	**$8,083.53**	**$0.00**

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7527 #137CA

Period: Feb 1 to Feb 29

Invoice # 7527.56 CA

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr	0	0	$ -
Sr. Project Manager	$ 151.46	Hr	0	0	$ -
Project Manager - 01300-400	$ 149.30	Hr	1	5	$ 746.50
Superintendent - 01300-300	$ 149.92	Hr	1	4	$ 599.68
Project Engineer	$ 108.36	Hr	0	0	$ -
Project Asst/Coordinator	$ 78.60	Hr	0	0	$ -
Project Estimator - 01300-900	$ 135.16	Hr	1	0	$ -
Architect	$ 181.19	Hr	0	0	$ -
Draftsperson	$ 131.82	Hr	0	0	
Administrative - 01300-500	$ 68.78	Hr	1	3	$ 206.34
Laborer	$ 129.55	Hr	0	0	$ -
Carpenter	$ 113.84	Hr	0	0	$ -
Reimbursables - 01390-900					
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 1,552.52**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

SUBCONTRACT FOR: Samuels Group Exhibit # 137 CA

APPLICATION NO: 6
INVOICE NO: 7527.55 CA
PERIOD: 01/01/24 - 01/31/24
PROJECT NO: 9347.00
CONTRACT NO: CMCA - 9347.00-004
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,204.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,204.88
4.	Total completed and stored to date (Column G on detail sheet)		$9,568.83
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)		$9,568.83
7.	Less previous certificates for payment (Line 6 from prior certificate)		$8,908.72
8.	Current payment due:		$660.11
9.	Balance to finish, including retainage (Line 3 less Line 6)		$9,636.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, 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: 6
APPLICATION DATE: 02/08/2024
PERIOD: 01/01/24 - 01/31/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager CA.MOU-DHHS	Construction Management	$17,804.88	$8,753.72	$660.11	$0.00	$9,413.83	52.87%	$8,391.05	$0.00
2	00-03.MOU-DHHS Construction Manager CA.MOU-DHHS	Reimbursables	$1,400.00	$155.00	$0.00	$0.00	$155.00	11.07%	$1,245.00	$0.00
		TOTALS:	**$19,204.88**	**$8,908.72**	**$660.11**	**$0.00**	**$9,568.83**	**49.82%**	**$9,636.05**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,204.88**	**$8,908.72**	**$660.11**	**$0.00**	**$9,568.83**	**49.82%**	**$9,636.05**	**$0.00**

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7527 #137CA

Period: Jan 1 to Jan 31

Invoice # 7527.55 CA

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr	0	0	$ -
Sr. Project Manager	$ 151.46	Hr	0	0	$ -
Project Manager - 01300-400	$ 149.30	Hr	1	3.5	$ 522.55
Superintendent - 01300-300	$ 149.92	Hr	1		$ -
Project Engineer	$ 108.36	Hr	0	0	$ -
Project Asst/Coordinator	$ 78.60	Hr	0	0	$ -
Project Estimator - 01300-900	$ 135.16	Hr	1	0	$ -
Architect	$ 181.19	Hr	0	0	$ -
Draftsperson	$ 131.82	Hr	0	0	
Administrative - 01300-500	$ 68.78	Hr	1	2	$ 137.56
Laborer	$ 129.55	Hr	0	0	$ -
Carpenter	$ 113.84	Hr	0	0	$ -
Reimbursables - 01390-900					
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 660.11**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

SUBCONTRACT FOR: Samuels Group Exhibit # 137 CA

APPLICATION NO: 5
INVOICE NO: 7527.54 CA
PERIOD: 12/01/23 - 12/31/23
PROJECT NO: 9347.00
CONTRACT NO: CMCA - 9347.00-004
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,204.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,204.88
4.	Total completed and stored to date (Column G on detail sheet)		$8,908.72
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)		$8,908.72
7.	Less previous certificates for payment (Line 6 from prior certificate)		$7,950.01
8.	Current payment due:		$958.71
9.	Balance to finish, including retainage (Line 3 less Line 6)		$10,296.16

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, 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: 5
APPLICATION DATE: 01/03/2024
PERIOD: 12/01/23 - 12/31/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager CA.MOU-DHHS	Construction Management	$17,804.88	$7,795.01	$958.71	$0.00	$8,753.72	49.16%	$9,051.16	$0.00
2	00-03.MOU-DHHS Construction Manager CA.MOU-DHHS	Reimbursables	$1,400.00	$155.00	$0.00	$0.00	$155.00	11.07%	$1,245.00	$0.00
		TOTALS:	**$19,204.88**	**$7,950.01**	**$958.71**	**$0.00**	**$8,908.72**	**46.39%**	**$10,296.16**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,204.88**	**$7,950.01**	**$958.71**	**$0.00**	**$8,908.72**	**46.39%**	**$10,296.16**	**$0.00**

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7527 #137CA

Period: Dec 1 to Dec 31

Invoice # 7527.54 CA

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr	0	0	$ -
Sr. Project Manager	$ 151.46	Hr	0	0	$ -
Project Manager - 01300-400	$ 149.30	Hr	1	5.5	$ 821.15
Superintendent - 01300-300	$ 149.92	Hr	1		$ -
Project Engineer	$ 108.36	Hr	0	0	$ -
Project Asst/Coordinator	$ 78.60	Hr	0	0	$ -
Project Estimator - 01300-900	$ 135.16	Hr	1	0	$ -
Architect	$ 181.19	Hr	0	0	$ -
Draftsperson	$ 131.82	Hr	0	0	
Administrative - 01300-500	$ 68.78	Hr	1	2	$ 137.56
Laborer	$ 129.55	Hr	0	0	$ -
Carpenter	$ 113.84	Hr	0	0	$ -
Reimbursables - 01390-900					
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 958.71**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

SUBCONTRACT FOR: Samuels Group Exhibit # 137 CA

APPLICATION NO: 4
INVOICE NO: 7527.53 CA
PERIOD: 11/01/23 - 11/30/23
PROJECT NO: 9347.00
CONTRACT NO: CMCA - 9347.00-004
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,204.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,204.88
4.	Total completed and stored to date (Column G on detail sheet)		$7,950.01
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)		$7,950.01
7.	Less previous certificates for payment (Line 6 from prior certificate)		$6,058.80
8.	Current payment due:		$1,891.21
9.	Balance to finish, including retainage (Line 3 less Line 6)		$11,254.87

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 12/30/2023
PERIOD: 11/01/23 - 11/30/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager CA.MOU-DHHS	Construction Management	$17,804.88	$6,058.80	$1,736.21	$0.00	$7,795.01	43.78%	$10,009.87	$0.00
2	00-03.MOU-DHHS Construction Manager CA.MOU-DHHS	Reimbursables	$1,400.00	$0.00	$155.00	$0.00	$155.00	11.07%	$1,245.00	$0.00
		TOTALS:	**$19,204.88**	**$6,058.80**	**$1,891.21**	**$0.00**	**$7,950.01**	**41.40%**	**$11,254.87**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,204.88**	**$6,058.80**	**$1,891.21**	**$0.00**	**$7,950.01**	**41.40%**	**$11,254.87**	**$0.00**

Mileage Chart

Date Range: IMHI Laundry Roof Repairs - Nov 2023

Individual	DAS OR	Date	DAS Job #	TSG Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
Bill R	JE	11/9/2023	9347.00	7491	DSM	IMHI	155	0.50	$ 77.50	RFI Review	IMHI Laundry Roof Repairs
Bill R	JE	11/9/2023	9347.00	7491	IMHI	DSM	155	0.50	$ 77.50	return trip	IMHI Laundry Roof Repairs
						Totals	310	0.50	$ 155.00		

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7527 #137CA

Period: Nov 1 to Nov 30

Invoice # 7527.53 CA

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr	0	0	$ -
Sr. Project Manager	$ 151.46	Hr	0	0	$ -
Project Manager - 01300-400	$ 149.30	Hr	1	6	$ 895.80
Superintendent - 01300-300	$ 149.92	Hr	1	4	$ 599.68
Project Engineer	$ 108.36	Hr	0	0	$ -
Project Asst/Coordinator	$ 78.60	Hr	0	0	$ -
Project Estimator - 01300-900	$ 135.16	Hr	1	0	$ -
Architect	$ 181.19	Hr	0	0	$ -
Draftsperson	$ 131.82	Hr	0	0	
Administrative - 01300-500	$ 68.78	Hr	1	3.5	$ 240.73
Laborer	$ 129.55	Hr	0	0	$ -
Carpenter	$ 113.84	Hr	0	0	$ -
Reimbursables - 01390-900					
					$ 155.00
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 1,891.21**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

SUBCONTRACT FOR: Samuels Group Exhibit # 137 CA

APPLICATION NO: 3
INVOICE NO: 7527.52 CA
PERIOD: 10/01/23 - 10/31/23
PROJECT NO: 9347.00
CONTRACT NO: CMCA - 9347.00-004
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,204.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,204.88
4.	Total completed and stored to date (Column G on detail sheet)		$6,058.80
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)		$6,058.80
7.	Less previous certificates for payment (Line 6 from prior certificate)		$4,393.85
8.	Current payment due:		$1,664.95
9.	Balance to finish, including retainage (Line 3 less Line 6)		$13,146.08

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, 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: 11/09/2023
PERIOD: 10/01/23 - 10/31/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager CA.MOU-DHHS	Construction Management	$17,804.88	$4,393.85	$1,664.95	$0.00	$6,058.80	34.03%	$11,746.08	$0.00
2	00-03.MOU-DHHS Construction Manager CA.MOU-DHHS	Reimbursables	$1,400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,400.00	$0.00
		TOTALS:	**$19,204.88**	**$4,393.85**	**$1,664.95**	**$0.00**	**$6,058.80**	**31.55%**	**$13,146.08**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,204.88**	**$4,393.85**	**$1,664.95**	**$0.00**	**$6,058.80**	**31.55%**	**$13,146.08**	**$0.00**

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7527 #137CA

Period: Oct 1 to Oct 31

Invoice # 7527.52 CA

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr	0	0	$ -
Sr. Project Manager	$ 151.46	Hr	0	0	$ -
Project Manager - 01300-400	$ 149.30	Hr	1	10	$ 1,493.00
Superintendent - 01300-300	$ 149.92	Hr	1		$ -
Project Engineer	$ 108.36	Hr	0	0	$ -
Project Asst/Coordinator	$ 78.60	Hr	0	0	$ -
Project Estimator - 01300-900	$ 135.16	Hr	1	0	$ -
Architect	$ 181.19	Hr	0	0	$ -
Draftsperson	$ 131.82	Hr	0	0	
Administrative - 01300-500	$ 68.78	Hr	1	2.5	$ 171.95
Laborer	$ 129.55	Hr	0	0	$ -
Carpenter	$ 113.84	Hr	0	0	$ -
Reimbursables - 01390-900					
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 1,664.95**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 2
INVOICE NO: 7527.51 CA
PERIOD: 09/01/23 - 09/30/23
PROJECT NO: 9347.00
CONTRACT NO: CMCA - 9347.00-004
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACT FOR: Samuels Group Exhibit # 137 CA

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,204.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,204.88
4.	Total completed and stored to date (Column G on detail sheet)		$4,393.85
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)		$4,393.85
7.	Less previous certificates for payment (Line 6 from prior certificate)		$2,015.55
8.	Current payment due:		$2,378.30
9.	Balance to finish, including retainage (Line 3 less Line 6)		$14,811.03

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 10/03/2023
PERIOD: 09/01/23 - 09/30/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager CA.MOU-DHHS	Construction Management	$17,804.88	$2,015.55	$2,378.30	$0.00	$4,393.85	24.68%	$13,411.03	$0.00
2	00-03.MOU-DHHS Construction Manager CA.MOU-DHHS	Reimbursables	$1,400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,400.00	$0.00
		TOTALS:	**$19,204.88**	**$2,015.55**	**$2,378.30**	**$0.00**	**$4,393.85**	**22.88%**	**$14,811.03**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,204.88**	**$2,015.55**	**$2,378.30**	**$0.00**	**$4,393.85**	**22.88%**	**$14,811.03**	**$0.00**

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7527 #137CA

Period: September 1 to September 30

Invoice # 7527.51 CA

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr	0	0	$ -
Sr. Project Manager	$ 151.46	Hr	0	0	$ -
Project Manager - 01300-400	$ 149.30	Hr	1	13	$ 1,940.90
Superintendent - 01300-300	$ 149.92	Hr	1	2	$ 299.84
Project Engineer	$ 108.36	Hr	0	0	$ -
Project Asst/Coordinator	$ 78.60	Hr	0	0	$ -
Project Estimator - 01300-900	$ 135.16	Hr	1	0	$ -
Architect	$ 181.19	Hr	0	0	$ -
Draftsperson	$ 131.82	Hr	0	0	
Administrative - 01300-500	$ 68.78	Hr	1	2	$ 137.56
Laborer	$ 129.55	Hr	0	0	$ -
Carpenter	$ 113.84	Hr	0	0	$ -
Reimbursables - 01390-900					
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 2,378.30**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

SUBCONTRACT FOR: Samuels Group Exhibit # 137 CA

APPLICATION NO: 1
INVOICE NO: 7527.50 CA
PERIOD: 08/08/23 - 08/31/23
PROJECT NO: 9347.00
CONTRACT NO: CMCA - 9347.00-004
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,204.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,204.88
4.	Total completed and stored to date (Column G on detail sheet)		$2,015.55
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)		$2,015.55
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$2,015.55
9.	Balance to finish, including retainage (Line 3 less Line 6)		$17,189.33

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 09/13/2023
PERIOD: 08/08/23 - 08/31/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager CA.MOU-DHHS	Construction Management	$17,804.88	$0.00	$2,015.55	$0.00	$2,015.55	11.32%	$15,789.33	$0.00
2	00-03.MOU-DHHS Construction Manager CA.MOU-DHHS	Reimbursables	$1,400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,400.00	$0.00
		TOTALS:	**$19,204.88**	**$0.00**	**$2,015.55**	**$0.00**	**$2,015.55**	**10.49%**	**$17,189.33**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,204.88**	**$0.00**	**$2,015.55**	**$0.00**	**$2,015.55**	**10.49%**	**$17,189.33**	**$0.00**

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7527 #137CA

Period: August 8 to August 31

Invoice # 7527.50 CA

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr	0	0	$ -
Sr. Project Manager	$ 151.46	Hr	0	0	$ -
Project Manager - 01300-400	$ 149.30	Hr	1	13.5	$ 2,015.55
Superintendent - 01300-300	$ 149.92	Hr	1	0	$ -
Project Engineer	$ 108.36	Hr	0	0	$ -
Project Asst/Coordinator	$ 78.60	Hr	0	0	$ -
Project Estimator - 01300-900	$ 135.16	Hr	1	0	$ -
Architect	$ 181.19	Hr	0	0	$ -
Draftsperson	$ 131.82	Hr	0	0	
Administrative - 01300-500	$ 68.78	Hr	1	0	$ -
Laborer	$ 129.55	Hr	0	0	$ -
Carpenter	$ 113.84	Hr	0	0	$ -
Reimbursables - 01390-900					
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 2,015.55**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 3
INVOICE NO: 7491.03 final
PERIOD: 07/01/23 - 07/31/23
PROJECT NO: 9347.00
CONTRACT NO: CMPC - 9347.00-001
CONTRACT DATE: 05/04/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACT FOR: The Samuels Group - Exhibit #137PC - DHS IMHI Laundry Roof Repairs

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,945.44
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,945.44
4.	Total completed and stored to date (Column G on detail sheet)		$10,490.26
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)		$10,490.26
7.	Less previous certificates for payment (Line 6 from prior certificate)		$7,297.92
8.	Current payment due:		$3,192.34
9.	Balance to finish, including retainage (Line 3 less Line 6)		$9,455.18

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, 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: 08/03/2023
PERIOD: 07/01/23 - 07/31/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager PC.MOU-DHHS	Construction Management	$19,345.44	$7,142.92	$3,192.34	$0.00	$10,335.26	53.42%	$9,010.18	$0.00
2	00-02.MOU-DHHS Construction Manager PC.MOU-DHHS	Reimbursables	$600.00	$155.00	$0.00	$0.00	$155.00	25.83%	$445.00	$0.00
		TOTALS:	**$19,945.44**	**$7,297.92**	**$3,192.34**	**$0.00**	**$10,490.26**	**52.59%**	**$9,455.18**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,945.44**	**$7,297.92**	**$3,192.34**	**$0.00**	**$10,490.26**	**52.59%**	**$9,455.18**	**$0.00**

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7491 #137PC

Period: July 1 to July 31, 2023

Invoice # 7491.03 final

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr	0	0	$ -
Sr. Project Manager	$ 151.46	Hr	0	0	$ -
Project Manager - 01311-903	$ 149.30	Hr	1	20	$ 2,986.00
Superintendent - 01311-904	$ 149.92	Hr	1	0	$ -
Project Engineer	$ 108.36	Hr	0	0	$ -
Project Asst/Coordinator	$ 78.60	Hr	0	0	$ -
Project Estimator - 01311-902	$ 135.16	Hr	1	0	$ -
Architect	$ 181.19	Hr	0	0	$ -
Draftsperson	$ 131.82	Hr	0	0	
Administrative - 01311-905	$ 68.78	Hr	1	3	$ 206.34
Laborer	$ 129.55	Hr	0	0	$ -
Carpenter	$ 113.84	Hr	0	0	$ -
Reimbursables - 01390-900					
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 3,192.34**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 2
INVOICE NO: 7491.02
PERIOD: 06/01/23 - 06/30/23
PROJECT NO: 9347.00
CONTRACT NO: CMPC - 9347.00-001
CONTRACT DATE: 05/04/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACT FOR: The Samuels Group - Exhibit #137PC - DHS IMHI Laundry Roof Repairs

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,945.44
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,945.44
4.	Total completed and stored to date (Column G on detail sheet)		$7,297.92
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)		$7,297.92
7.	Less previous certificates for payment (Line 6 from prior certificate)		$3,278.56
8.	Current payment due:		$4,019.36
9.	Balance to finish, including retainage (Line 3 less Line 6)		$12,647.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, 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: 07/06/2023
PERIOD: 06/01/23 - 06/30/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager PC.MOU-DHHS	Construction Management	$19,345.44	$3,123.56	$4,019.36	$0.00	$7,142.92	36.92%	$12,202.52	$0.00
2	00-02.MOU-DHHS Construction Manager PC.MOU-DHHS	Reimbursables	$600.00	$155.00	$0.00	$0.00	$155.00	25.83%	$445.00	$0.00
		TOTALS:	**$19,945.44**	**$3,278.56**	**$4,019.36**	**$0.00**	**$7,297.92**	**36.59%**	**$12,647.52**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,945.44**	**$3,278.56**	**$4,019.36**	**$0.00**	**$7,297.92**	**36.59%**	**$12,647.52**	**$0.00**

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7491 #137PC

Period: June 1 to June 30, 2023

Invoice # 7491.02

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr	0	0	$ -
Sr. Project Manager	$ 151.46	Hr	0	0	$ -
Project Manager - 01311-903	$ 149.30	Hr	1	26	$ 3,881.80
Superintendent - 01311-904	$ 149.92	Hr	1	0	$ -
Project Engineer	$ 108.36	Hr	0	0	$ -
Project Asst/Coordinator	$ 78.60	Hr	0	0	$ -
Project Estimator - 01311-902	$ 135.16	Hr	1	0	$ -
Architect	$ 181.19	Hr	0	0	$ -
Draftsperson	$ 131.82	Hr	0	0	$ -
Administrative - 01311-905	$ 68.78	Hr	1	2	$ 137.56
Laborer	$ 129.55	Hr	0	0	$ -
Carpenter	$ 113.84	Hr	0	0	$ -
Reimbursables - 01390-900					
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 4,019.36**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 1
INVOICE NO: 7491.01
PERIOD: 05/11/23 - 05/31/23
PROJECT NO: 9347.00
CONTRACT NO: CMPC - 9347.00-001
CONTRACT DATE: 05/04/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACT FOR: The Samuels Group - Exhibit #137PC - DHS IMHI Laundry Roof Repairs

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$19,945.44
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$19,945.44
4.	Total completed and stored to date (Column G on detail sheet)		$3,278.56
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)		$3,278.56
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$3,278.56
9.	Balance to finish, including retainage (Line 3 less Line 6)		$16,666.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Samuels Group, 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: 06/01/2023
PERIOD: 05/11/23 - 05/31/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction Manager PC.MOU-DHHS	Construction Management	$19,345.44	$0.00	$3,123.56	$0.00	$3,123.56	16.15%	$16,221.88	$0.00
2	00-02.MOU-DHHS Construction Manager PC.MOU-DHHS	Reimbursables	$600.00	$0.00	$155.00	$0.00	$155.00	25.83%	$445.00	$0.00
		TOTALS:	**$19,945.44**	**$0.00**	**$3,278.56**	**$0.00**	**$3,278.56**	**16.44%**	**$16,666.88**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$19,945.44**	**$0.00**	**$3,278.56**	**$0.00**	**$3,278.56**	**16.44%**	**$16,666.88**	**$0.00**

Mileage Chart

Date Range: IMHI Laundry Roof Repairs - May 2023

Individual	DAS OR	Date	DAS Job #	TSG Job #	Travel From	Travel To	Total Miles	Cost/ Mile	Total Cost	Reason for Travel	Project Name
Brian P	JE	5/11/2023	9347.00	7491	DSM	IMHI	155	0.50	$ 77.50	Design Kickoff	IMHI Laundry Roof Repairs
Brian P	JE	5/11/2023	9347.00	7491	IMHI	DSP	155	0.50	$ 77.50	return trip	IMHI Laundry Roof Repairs
								0.50	$ -		
								0.50	$ -		
						Totals	310	0.50	$ 155.00		

PROJECT NAME: DHS IMHI Laundry Roof Repairs
DAS PROJECT #: 9347.00

PROJECT COST ESTIMATE for CM Construction Management Pre-construction (PC)

THE SAMUELS GROUP PROJECT #: 7491 #137PC

Period: May 11 to May 31, 2023

Invoice # 7491.01

DESCRIPTION	Rate (Encumbered)	Unit		Hours	TOTAL AMOUNT
Principle	$ 235.16	Hr	0	0	$ -
Sr. Project Manager	$ 151.46	Hr	0	0	$ -
Project Manager - 01311-903	$ 149.30	Hr	1	20	$ 2,986.00
Superintendent - 01311-904	$ 149.92	Hr	1	0	$ -
Project Engineer	$ 108.36	Hr	0	0	$ -
Project Asst/Coordinator	$ 78.60	Hr	0	0	$ -
Project Estimator - 01311-902	$ 135.16	Hr	1	0	$ -
Architect	$ 181.19	Hr	0	0	$ -
Draftsperson	$ 131.82	Hr	0	0	$ -
Administrative - 01311-905	$ 68.78	Hr	1	2	$ 137.56
Laborer	$ 129.55	Hr	0	0	$ -
Carpenter	$ 113.84	Hr	0	0	$ -
Reimbursables - 01390-900					$ 155.00
CONSTRUCTION MANAGEMENT COST SUB TOTAL					**$ 3,278.56**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Farnsworth Group
PO Box 843219 Kansas City, MO 64184
Kansas City, Missouri 64184

SUBCONTRACT FOR: Farnsworth Group

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 4
INVOICE NO: 4 - FINAL
PERIOD: 04/01/24 - 06/30/24
PROJECT NO: 9347.00
CONTRACT NO: DP - 9347.00-002
CONTRACT DATE: 05/12/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,988.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,988.00
4.	Total completed and stored to date (Column G on detail sheet)		$24,988.00
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)		$24,988.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$22,739.08
8.	Current payment due:		$2,248.92
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Farnsworth Group

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: 06/17/2024
PERIOD: 04/01/24 - 06/30/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Design.MOU-DHHS	Schematic Design	$2,499.00	$2,499.00	$0.00	$0.00	$2,499.00	100.00%	$0.00	$0.00
2	00-04.MOU-DHHS Design.MOU-DHHS	Design Development	$3,748.00	$3,748.00	$0.00	$0.00	$3,748.00	100.00%	$0.00	$0.00
3	00-04.MOU-DHHS Design.MOU-DHHS	Construction Documents	$12,494.00	$12,494.00	$0.00	$0.00	$12,494.00	100.00%	$0.00	$0.00
4	00-04.MOU-DHHS Design.MOU-DHHS	Bidding and Construction Administration	$6,247.00	$3,998.08	$2,248.92	$0.00	$6,247.00	100.00%	$0.00	$0.00
		TOTALS:	**$24,988.00**	**$22,739.08**	**$2,248.92**	**$0.00**	**$24,988.00**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$24,988.00**	**$22,739.08**	**$2,248.92**	**$0.00**	**$24,988.00**	**100.00%**	**$0.00**	**$0.00**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Farnsworth Group
PO Box 843219 Kansas City, MO 64184
Kansas City, Missouri 64184

SUBCONTRACT FOR: Farnsworth Group

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 3
INVOICE NO: 3
PERIOD: 10/01/23 - 03/31/24
PROJECT NO: 9347.00
CONTRACT NO: DP - 9347.00-002
CONTRACT DATE: 05/12/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,988.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,988.00
4.	Total completed and stored to date (Column G on detail sheet)		$22,739.08
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)		$22,739.08
7.	Less previous certificates for payment (Line 6 from prior certificate)		$20,615.10
8.	Current payment due:		$2,123.98
9.	Balance to finish, including retainage (Line 3 less Line 6)		$2,248.92

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Farnsworth Group

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: 04/22/2024
PERIOD: 10/01/23 - 03/31/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Design.MOU-DHHS	Schematic Design	$2,499.00	$2,499.00	$0.00	$0.00	$2,499.00	100.00%	$0.00	$0.00
2	00-04.MOU-DHHS Design.MOU-DHHS	Design Development	$3,748.00	$3,748.00	$0.00	$0.00	$3,748.00	100.00%	$0.00	$0.00
3	00-04.MOU-DHHS Design.MOU-DHHS	Construction Documents	$12,494.00	$12,494.00	$0.00	$0.00	$12,494.00	100.00%	$0.00	$0.00
4	00-04.MOU-DHHS Design.MOU-DHHS	Bidding and Construction Administration	$6,247.00	$1,874.10	$2,123.98	$0.00	$3,998.08	64.00%	$2,248.92	$0.00
		TOTALS:	**$24,988.00**	**$20,615.10**	**$2,123.98**	**$0.00**	**$22,739.08**	**91.00%**	**$2,248.92**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$24,988.00**	**$20,615.10**	**$2,123.98**	**$0.00**	**$22,739.08**	**91.00%**	**$2,248.92**	**$0.00**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Farnsworth Group
PO Box 843219 Kansas City, MO 64184
Kansas City, Missouri 64184

SUBCONTRACT FOR: Farnsworth Group

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 2
INVOICE NO: 2
PERIOD: 07/01/23 - 09/30/23
PROJECT NO: 9347.00
CONTRACT NO: DP - 9347.00-002
CONTRACT DATE: 05/12/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,988.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,988.00
4.	Total completed and stored to date (Column G on detail sheet)		$20,615.10
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)		$20,615.10
7.	Less previous certificates for payment (Line 6 from prior certificate)		$19,365.70
8.	Current payment due:		$1,249.40
9.	Balance to finish, including retainage (Line 3 less Line 6)		$4,372.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Farnsworth Group

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: 09/18/2023
PERIOD: 07/01/23 - 09/30/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Design.MOU-DHHS	Schematic Design	$2,499.00	$2,499.00	$0.00	$0.00	$2,499.00	100.00%	$0.00	$0.00
2	00-04.MOU-DHHS Design.MOU-DHHS	Design Development	$3,748.00	$3,748.00	$0.00	$0.00	$3,748.00	100.00%	$0.00	$0.00
3	00-04.MOU-DHHS Design.MOU-DHHS	Construction Documents	$12,494.00	$12,494.00	$0.00	$0.00	$12,494.00	100.00%	$0.00	$0.00
4	00-04.MOU-DHHS Design.MOU-DHHS	Bidding and Construction Administration	$6,247.00	$624.70	$1,249.40	$0.00	$1,874.10	30.00%	$4,372.90	$0.00
		TOTALS:	**$24,988.00**	**$19,365.70**	**$1,249.40**	**$0.00**	**$20,615.10**	**82.50%**	**$4,372.90**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$24,988.00**	**$19,365.70**	**$1,249.40**	**$0.00**	**$20,615.10**	**82.50%**	**$4,372.90**	**$0.00**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Farnsworth Group
PO Box 843219 Kansas City, MO 64184
Kansas City, Missouri 64184

SUBCONTRACT FOR: Farnsworth Group

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 1
INVOICE NO: 1
PERIOD: 05/11/23 - 06/30/23
PROJECT NO: 9347.00
CONTRACT NO: DP - 9347.00-002
CONTRACT DATE: 05/12/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$24,988.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$24,988.00
4.	Total completed and stored to date (Column G on detail sheet)		$19,365.70
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)		$19,365.70
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$19,365.70
9.	Balance to finish, including retainage (Line 3 less Line 6)		$5,622.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Farnsworth Group

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: 06/30/2023
PERIOD: 05/11/23 - 06/30/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Design.MOU-DHHS	Schematic Design	$2,499.00	$0.00	$2,499.00	$0.00	$2,499.00	100.00%	$0.00	$0.00
2	00-04.MOU-DHHS Design.MOU-DHHS	Design Development	$3,748.00	$0.00	$3,748.00	$0.00	$3,748.00	100.00%	$0.00	$0.00
3	00-04.MOU-DHHS Design.MOU-DHHS	Construction Documents	$12,494.00	$0.00	$12,494.00	$0.00	$12,494.00	100.00%	$0.00	$0.00
4	00-04.MOU-DHHS Design.MOU-DHHS	Bidding and Construction Administration	$6,247.00	$0.00	$624.70	$0.00	$624.70	10.00%	$5,622.30	$0.00
		TOTALS:	**$24,988.00**	**$0.00**	**$19,365.70**	**$0.00**	**$19,365.70**	**77.50%**	**$5,622.30**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$24,988.00**	**$0.00**	**$19,365.70**	**$0.00**	**$19,365.70**	**77.50%**	**$5,622.30**	**$0.00**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

ATC Group Services LLC
PO Box 735811
Dallas, Texas 75373-5811

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 1
INVOICE NO: 2545404
PERIOD: 11/01/23 - 11/30/23
PROJECT NO: 9347.00
CONTRACT NO: MISC - 9347.00-005
CONTRACT DATE:
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Atlas (ATC Group)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$1,135.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$1,135.00
4.	Total completed and stored to date (Column G on detail sheet)		$1,135.00
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)		$1,135.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,135.00
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: 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: 12/10/2023
PERIOD: 11/01/23 - 11/30/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS HazMat Testing.MOU-DHHS	Asbestos Samples (Contract line 2)	$150.00	$0.00	$150.00	$0.00	$150.00	100.00%	$0.00	$0.00
2	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Field Technician (Contract line 7)	$750.00	$0.00	$750.00	$0.00	$750.00	100.00%	$0.00	$0.00
3	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Administrative Rate (Contract line 5)	$45.00	$0.00	$45.00	$0.00	$45.00	100.00%	$0.00	$0.00
4	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Hygienist (Contract line 8)	$190.00	$0.00	$190.00	$0.00	$190.00	100.00%	$0.00	$0.00
		TOTALS:	**$1,135.00**	**$0.00**	**$1,135.00**	**$0.00**	**$1,135.00**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$1,135.00**	**$0.00**	**$1,135.00**	**$0.00**	**$1,135.00**	**100.00%**	**$0.00**	**$0.00**

INVOICE

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

Ms. Jennie Elliott
Iowa DAS
Des Moines, Iowa

Invoice # :	2545404
Invoice Date :	December 20, 2023
Terms :	30 Days
Project :	204BS06535
ATC REF :	10204

Project Name : IMHI Laundry Building
Independence, IA

Hazardous Building Materials Survey

For Professional Services Rendered through: 12/18/2023

Hazardous Building Materials Survey - IMHI Laundry Building Roof Repair Project

Description of Services	Quantity	Rate	Amount
Lead Samples (Contract Line 3)	0	$ 15.00	$ -
Asbestos Samples (Contract Line 2)	15	$ 10.00	$ 150.00
Field Technician (Contract Line 7)	10	$ 75.00	$ 750.00
Administrative Rate (Contract Line 5)	1	$ 45.00	$ 45.00
Hygienist (Contract Line 8)	2	$ 95.00	$ 190.00
Total			**$ 1,135.00**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Controlled Asbestos, Inc.
PO Box 489
Ankeny, Iowa 50021

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 1
INVOICE NO: 0010754-IN & 0010703-IN
PERIOD: 12/01/23 - 12/31/23
PROJECT NO: 9347.00
CONTRACT NO: MISC - 9347.00-006
CONTRACT DATE:
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Controlled Asbestos, Inc - Exploratory Abatement

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$4,007.70
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$4,007.70
4.	Total completed and stored to date (Column G on detail sheet)		$4,007.70
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)		$4,007.70
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$4,007.70
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Controlled Asbestos, 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: 01/30/2024
PERIOD: 12/01/23 - 12/31/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS HazMat Testing.MOU-DHHS	Labor Hours @ $65/hr	$2,080.00	$0.00	$2,080.00	$0.00	$2,080.00	100.00%	$0.00	$0.00
2	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Trip Hours @ $65/hr	$1,300.00	$0.00	$1,300.00	$0.00	$1,300.00	100.00%	$0.00	$0.00
3	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	616	$616.00	$0.00	$616.00	$0.00	$616.00	100.00%	$0.00	$0.00
4	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Disposal	$11.70	$0.00	$11.70	$0.00	$11.70	100.00%	$0.00	$0.00
		TOTALS:	**$4,007.70**	**$0.00**	**$4,007.70**	**$0.00**	**$4,007.70**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$4,007.70**	**$0.00**	**$4,007.70**	**$0.00**	**$4,007.70**	**100.00%**	**$0.00**	**$0.00**

Controlled Asbestos, Inc.

DIVISION OF FLIGG CORPORATION

P.O. Box 489, Ankeny, IA 50021-0489
Cell: (515) 344-1714, Office: (515)410-9055

LABOR DETAIL

Job: IMHI Laundry

Labor

Date	Line Item	# Of Employees	Hours	Rate	Total
12/21/2023	Labor	2	16	$ 65.00	$ 1,040.00
Total			16		$ 1,040.00

Trip

Date	Line Item	# Of Employees	Hours	Rate	Total
12/21/2023	Trip	2	10	$ 65.00	$ 650.00
Total			10		$ 650.00

Controlled Asbestos - Travel Log

Date	Departure Location	Arrival Location	Miles	Employee
	From 5024 Park Avenue Des Moines	**To** 2277 Iowa Avenue,independence	308	Dolian Gonzalez
	From 2277 Iowa Avenue,independence	**To** 5024 Park Avenue Des Moines		
	From 5024 Park Avenue Des Moines	**To** 2277 Iowa Avenue,independence	308	Larry haus
	From 2277 Iowa Avenue,independence	**To** 5024 Park Avenue Des Moines		
		Total Miles	**616**	
		Total Amount	**$308.00**	

ASBESTOS WASTE SHIPMENT RECORD

NO# 5419-000

1. Work site name and mailing address: IMHI Reynolds bldng 2277 Iowa Avenue Independence, Iowa	Owner's Name: Iowa Dept of Admin	Owner's Telephone No: 515-286-2285
2. Operator's name and address: IMHI Laundry bldng 2277 Iowa Avenue Independence, Iowa		Operator's Telephone No: 515-286-2285
3. Waste disposal site (WDS) name, mailing address and physical site location: Black Hawk Landfill 1509 E Washburn Rd Waterloo, Ia 50701		WDS Phone No: 319-296-2524
4. Name and address of responsible agency: Controlled Asbestos, Inc 5525 NE 22nd St Des Moines, IA 50313		
5. Description of materials: Roofing	6. Containers No.: 1 Type: Bag	7. Total Quantity: 1 Bag
8. Special handling instructions and additional information:		
9. **OPERATORS CERTIFICATION**: I hearby declare that the content of this consignment are fully and accurately described above by proper shipping name and are classified packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and government regulations.		
Print/type name and title: Larry Haws Supervisor	Signature:	Date (M/D/YY): 12-21-23

TRANSPORTER

10. **Transporter 1.: (Acknowledgment of receipt of materials)**		
Print/type name and title, address and telephone no. Controlled Asbestos, PO BOX 489 Ankeny 5002, 515-318-9951	Signature:	Date (M/D/YY):
11. **Transporter 2.: (Acknowledgment of receipt of materials)**		
Print/type name and title, address and telephone no.	Signature:	Date (M/D/YY):

DISPOSAL SITE

12. Discrepancy indication space:		
13. Waste disposal site Owner or operator certification of receipt of asbestos materials covered by this manifest except as noted in item 12.		
Print/type name and title:	Signature:	Date (M/D/YY): 12/21/23

.13 x 90 = $11.70

Black Hawk County Landfill
WATERLOO, IA 50701
1509 E Washburn Rd. 296-2524
Waterloo,IA 50701

Weighed: KATE
Deposit: Suzie
BILL TO: 1
Cash Customer

Vehicle ID: P
Vehicle VIN:
Reference: LTN 265
Grid: A2

Origin: BLACK HAWK COUNTY
DATE IN: 12/21/2023 TIME IN: 13:00:53
DATE OUT: 12/21/2023 TIME OUT: 13:13:15

INBOUND TICKET Number: 02-01549800

SCALE 1 GROSS WT.	7480	LB
SCALE 2 TARE WT.	7220	LB
NET WEIGHT	260	LB

Qty	Description	Amount
0.13	ASBESTOS FRI NO TAX	75.00
1.00	CONVENIENCE	2.21

TICKET AMOUNT:	77.21
AMT. TENDERED:	77.21
CHANGE AMOUNT:	0.00
CARD/AUTH F#651999	77.21

X_____

This certifies the load received did not contain any hazardous materials, medical waste or liquids of any type. Fees includes: DNR Tonnage fee of

Controlled Asbestos, Inc.

DIVISION OF FLIGG CORPORATION

P.O. Box 489, Ankeny, IA 50021-0489
Cell: (515) 344-1714, Office: (515)410-9055

LABOR DETAIL

Job: IMHI Laundry

Labor

Date	Line Item	# Of Employees	Hours	Rate	Total
2/1/2024	Labor	2	16	$ 65.00	$ 1,040.00
Total			16		$ 1,040.00

Trip

Date	Line Item	# Of Employees	Hours	Rate	Total
2/1/2024	Trip	2	10	$ 65.00	$ 650.00
Total			10		$ 650.00

Controlled Asbestos - Travel Log

Date		Departure Location		Arrival Location	Miles	Employee
02/01/24	**From**	5024 Park Avenue Des Moines	**To**	2277 Iowa Avenue,independence	308	Arturo Villa
	From	2277 Iowa Avenue,independence	**To**	5024 Park Avenue Des Moines		
02/01/24	**From**	5024 Park Avenue Des Moines	**To**	2277 Iowa Avenue,independence	308	Larry haus
	From	2277 Iowa Avenue,independence	**To**	5024 Park Avenue Des Moines		
				Total Miles	**616**	
				Total Amount	**$308.00**	

CONTROLLED ASBESTOS, INC.
PO BOX 489
ANKENY, IOWA 50021-0489
PH: (515)246-2070 FAX: (515)266-0054

INVOICE

Iowa Dept of Adm Services
3rd Floor Finance/Hoover Bldg
1305 E. Walnut Street
DES MOINES, IA 50319

INVOICE NUMBER: 0010703-IN
INVOICE DATE: 12/31/2023

DAS IMHI Laundry

CUSTOMER NO: 80-0008549
JOB NUMBER: 5419000

ORIGINAL CONTRACT AMOUNT:	5,000.00
PERCENTAGE COMPLETED TO DATE:	40.19%
BILLABLE CONTRACT AMOUNT:	2,009.70
LESS PREVIOUSLY INVOICED:	0.00
AMOUNT BILLED THIS INVOICE:	2,009.70
INVOICE TOTAL:	2,009.70

CONTROLLED ASBESTOS, INC.
PO BOX 489
ANKENY, IOWA 50021-0489
PH: (515)246-2070 FAX: (515)266-0054

INVOICE

Iowa Dept of Adm Services
3rd Floor Finance/Hoover Bldg
1305 E. Walnut Street
DES MOINES, IA 50319

INVOICE NUMBER: 0010754-IN
INVOICE DATE: 2/29/2024

DAS IMHI Laundry

CUSTOMER NO: 80-0008549
JOB NUMBER: 5419000

ORIGINAL CONTRACT AMOUNT:	5,000.00
PERCENTAGE COMPLETED TO DATE:	80.15%
BILLABLE CONTRACT AMOUNT:	4,007.70
LESS PREVIOUSLY INVOICED:	2,009.70
AMOUNT BILLED THIS INVOICE:	1,998.00
INVOICE TOTAL:	1,998.00

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

SUBCONTRACT FOR: Miscellaneous - DAS Costs

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 1
INVOICE NO: 1
PERIOD: 05/07/23 - 06/30/24
PROJECT NO: 9347.00
CONTRACT NO: MISC - 9347.00-007
CONTRACT DATE:
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$11,179.87
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$11,179.87
4.	Total completed and stored to date (Column G on detail sheet)		$11,179.87
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)		$11,179.87
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$11,179.87
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: State of Iowa - Department of Administrative Services

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: 06/30/2024
PERIOD: 05/07/23 - 06/30/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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	00-01.MOU-DHHS PM Time.MOU-DHHS	DAS Time	$11,179.87	$0.00	$11,179.87	$0.00	$11,179.87	100.00%	$0.00	$0.00
		TOTALS:	**$11,179.87**	**$0.00**	**$11,179.87**	**$0.00**	**$11,179.87**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$11,179.87**	**$0.00**	**$11,179.87**	**$0.00**	**$11,179.87**	**100.00%**	**$0.00**	**$0.00**

DHS IMHI Laundry Roof Repairs
Project # 9347.00
Program code 934700
PM TIME
Acct. Codes-0506-335-DA23-xxxx
Project Manager - Jennie E.

Major Program 4B02
Internal documents

eDAS E266

Doc #	Date	Object Code	Activity Code	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
			Budget	11,179.87	11,179.87			11,179.87
IET DAS202310115300001	05/07/23	2507	Finance Support for: April 1-30, 2023		11,179.87	112.58	112.58	11,067.29
IET DAS202310115300001	05/07/23	9500	DAS Services for: April 1-30, 2023		11,179.87	661.10	773.68	10,406.19
IET DAS202311115300001	06/07/23	2507	Finance Support for: May 1-31, 2023		11,179.87	170.96	944.64	10,235.23
IET DAS202311115300001	06/07/23	9500	DAS Services for: May1-31, 2023		11,179.87	1,199.00	2,143.64	9,036.23
IET DAS202312115300001	07/07/23	2507	Finance Support for June 1-30, 2023		11,179.87	115.17	2,258.81	8,921.06
IET DAS202312115300001	07/07/23	9500	DAS Services for June 1-30, 2023		11,179.87	953.60	3,212.41	7,967.46
IET DAS202401115300001	08/07/23	2507	Finance Support for July 1-31, 2023		11,179.87	85.16	3,297.57	7,882.30
IET DAS202401115300001	08/07/23	9500	DAS Services for July 1-31, 2023		11,179.87	540.70	3,838.27	7,341.60
IET DAS202402115300001	09/07/23	2507	Finance Support for August 1-31, 2023		11,179.87	141.99	3,980.26	7,199.61
IET DAS202402115300001	09/07/23	9500	DAS Services for August 1-31, 2023		11,179.87	791.90	4,772.16	6,407.71
IET DAS202403115300001	10/08/23	2507	Finance Support for September 1-30, 2023		11,179.87	91.42	4,863.58	6,316.29
IET DAS202403115300001	10/08/23	9500	DAS Services for September 1-30, 2023		11,179.87	633.90	5,497.48	5,682.39
IET DAS202404115300001	11/08/23	2507	Finance Support for October 1-31, 2023		11,179.87	75.57	5,573.05	5,606.82
IET DAS202404115300001	11/08/23	9500	DAS Services for October 1-31, 2023		11,179.87	605.90	6,178.95	5,000.92
IET DAS202405115300001	12/07/23	2507	Finance Support for November 1-30, 2023		11,179.87	115.72	6,294.67	4,885.20
IET DAS202405115300001	12/07/23	9500	DAS Services for November 1-30, 2023		11,179.87	875.00	7,169.67	4,010.20
IET DAS202406115300001	01/08/24	2507	Finance Support for December 1-31, 2023		11,179.87	67.03	7,236.70	3,943.17
IET DAS202406115300001	01/08/24	9500	DAS Services for December 1-31, 2023		11,179.87	493.20	7,729.90	3,449.97
IET DAS202407115300001	02/07/24	2507	Finance Support for January 1-31, 2024		11,179.87	57.64	7,787.54	3,392.33
IET DAS202407115300001	02/07/24	9500	DAS Services for January 1-31, 2024		11,179.87	511.00	8,298.54	2,881.33
IET DAS202408115300001	03/05/24	2507	Finance Support for February 1-29, 2024		11,179.87	124.15	8,422.69	2,757.18
IET DAS202408115300001	03/05/24	9500	DAS Services for February 1-29, 2024		11,179.87	625.70	9,048.39	2,131.48
IET DAS202409115300001	04/05/24	2507	Finance Support for March 1-31, 2024		11,179.87	53.13	9,101.52	2,078.35
IET DAS202409115300001	04/05/24	9500	DAS Services for March 1-31, 2024		11,179.87	402.80	9,504.32	1,675.55
IET DAS202410115300001	05/07/24	2507	Finance Support for April 1-30, 2024		11,179.87	15.33	9,519.65	1,660.22
IET DAS202410115300001	05/07/24	9500	DAS Services for April 1-30, 2024		11,179.87	133.90	9,653.55	1,526.32
IET DAS202411115300001	06/10/24	2507	Finance Support for May 1-31 2024		11,179.87	96.44	9,749.99	1,429.88
IET DAS202411115300001	06/10/24	9500	DAS Services for May 1-31 2024		11,179.87	797.60	10,547.59	632.28
IET DAS202412115300001	07/10/24	2507	Finance Support for June 1-30 2024		11,179.87	62.78	10,610.37	569.50
IET DAS202412115300001	07/10/24	9500	DAS Services for June 1-30 2024		11,179.87	569.50	11,179.87	0.00
					11,179.87		11,179.87	0.00
			Totals:	**$ 11,179.87**		**$ 11,179.87**		**$ -**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

PG Customs, LLC
1122 Woodland Dr
Harlan, Iowa 51537

SUBCONTRACT FOR: PG Customs, LLC

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 4
INVOICE NO: 9347.04 - Retainage
PERIOD: 06/30/24 - 06/30/24
PROJECT NO: 9347.00
CONTRACT NO: TC - 9347.00-003
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$58,000.00
2.	Net change by change orders		$35,314.44
3.	Contract Sum to date (Line 1 ± 2)		$93,314.44
4.	Total completed and stored to date (Column G on detail sheet)		$93,314.44
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)		$93,314.44
7.	Less previous certificates for payment (Line 6 from prior certificate)		$88,648.71
8.	Current payment due:		$4,665.73
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 Owner/Client:	$35,314.44	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$35,314.44	$0.00
Net change by change orders:	$35,314.44	

The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: PG Customs, 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: 4
APPLICATION DATE: 07/01/2024
PERIOD: 06/30/24 - 06/30/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction BRUM.MOU-DHHS	Materials	$33,500.00	$33,500.00	$0.00	$0.00	$33,500.00	100.00%	$0.00	$0.00
2	00-06.MOU-DHHS Construction BRUM.MOU-DHHS	Labor	$23,500.00	$23,500.00	$0.00	$0.00	$23,500.00	100.00%	$0.00	$0.00
3	00-06.MOU-DHHS Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$0.00
		TOTALS:	**$58,000.00**	**$58,000.00**	**$0.00**	**$0.00**	**$58,000.00**	**100.00%**	**$0.00**	**$0.00**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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					
4	**CCO # 001 PG Customs, LLC Change Order #001**								
4.1	00-06.MOU-DHHS Substantial Completion Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
5	**CCO # 002 PG Customs, LLC Change Order #002**								
5.1	00-06.MOU-DHHS Temporary Roof Patching	$1,139.51	$1,139.51	$0.00	$0.00	$1,139.51	100.00%	$0.00	$0.00
5.2	00-06.MOU-DHHS Substantial Completion Extension 2	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
6	**CCO # 003 PG Customs, LLC Change Order #003**								
6.1	00-06.MOU-DHHS Revised roofing per plans 02-15-24	$34,174.93	$34,174.93	$0.00	$0.00	$34,174.93	100.00%	$0.00	$0.00
	TOTALS:	**$35,314.44**	**$35,314.44**	**$0.00**	**$0.00**	**$35,314.44**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$93,314.44**	**$93,314.44**	**$0.00**	**$0.00**	**$93,314.44**	**100.00%**	**$0.00**	**$0.00**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

PG Customs, LLC
1122 Woodland Dr
Harlan, Iowa 51537

SUBCONTRACT FOR: PG Customs, LLC

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 3
INVOICE NO: 9347.00 - 004
PERIOD: 04/11/24 - 06/30/24
PROJECT NO: 9347.00
CONTRACT NO: TC - 9347.00-003
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$58,000.00
2.	Net change by change orders		$35,314.44
3.	Contract Sum to date (Line 1 ± 2)		$93,314.44
4.	Total completed and stored to date (Column G on detail sheet)		$93,314.44
5.	Retainage:		
	a. 5.00% of completed work	$4,665.73	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$4,665.73
6.	Total earned less retainage (Line 4 less Line 5 Total)		$88,648.71
7.	Less previous certificates for payment (Line 6 from prior certificate)		$78,768.71
8.	Current payment due:		$9,880.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$4,665.73

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$35,314.44	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$35,314.44	$0.00
Net change by change orders:	$35,314.44	

The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: PG Customs, 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: 3
APPLICATION DATE: 06/28/2024
PERIOD: 04/11/24 - 06/30/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction BRUM.MOU-DHHS	Materials	$33,500.00	$33,500.00	$0.00	$0.00	$33,500.00	100.00%	$0.00	$1,675.00
2	00-06.MOU-DHHS Construction BRUM.MOU-DHHS	Labor	$23,500.00	$14,100.00	$9,400.00	$0.00	$23,500.00	100.00%	$0.00	$1,175.00
3	00-06.MOU-DHHS Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0.00	$50.00
		TOTALS:	**$58,000.00**	**$47,600.00**	**$10,400.00**	**$0.00**	**$58,000.00**	**100.00%**	**$0.00**	**$2,900.00**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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					
4	**CCO # 001 PG Customs, LLC Change Order #001**								
4.1	00-06.MOU-DHHS Substantial Completion Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
5	**CCO # 002 PG Customs, LLC Change Order #002**								
5.1	00-06.MOU-DHHS Temporary Roof Patching	$1,139.51	$1,139.51	$0.00	$0.00	$1,139.51	100.00%	$0.00	$56.98
5.2	00-06.MOU-DHHS Substantial Completion Extension 2	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
6	**CCO # 003 PG Customs, LLC Change Order #003**								
6.1	00-06.MOU-DHHS Revised roofing per plans 02-15-24	$34,174.93	$34,174.93	$0.00	$0.00	$34,174.93	100.00%	$0.00	$1,708.75
	TOTALS:	**$35,314.44**	**$35,314.44**	**$0.00**	**$0.00**	**$35,314.44**	**100.00%**	**$0.00**	**$1,765.73**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$93,314.44**	**$82,914.44**	**$10,400.00**	**$0.00**	**$93,314.44**	**100.00%**	**$0.00**	**$4,665.73**

UNCONDITIONAL FINAL WAIVER AND RELEASE OF LIENS

State of Iowa
County of Shelby

RE: DHS IMHI Laundry Roof Repairs

The undersigned has been paid in full for all labor, service, equipment or material furnished to the Property or to any contractor performing work on the Property and does hereby release any mechanics or materialmen's lien, any state or federal statutory bond right, any private bond right, and any lien or bond claim or lien or bond rights for payment under any similar ordinance, rule, or statue related to claim or payment rights for the persons in the undersigned's position that the undersigned has on the Property or against Iowa Department of Administrative Services as the owners of the job.

This release covers the final payment to the undersigned for all labor, services, equipment or materials furnished to the job on the Property or to any contractor performing work on the Property. This waiver and release applies as to lien and bond rights and claims only on the project on the Property, and waives contract and any other remaining common law rights only as to the owner of the Property, general contractor or surety for the project. By executing this Unconditional Final Waiver Affidavit and Release of Liens, the undersigned waives and releases any and all liens, claims or rights of lien granted to the undersigned under the common or statutory mechanic's or materialmen's lien laws of the state of Iowa or any other state.

The undersigned warrants that the undersigned has already paid, in full, all of the undersigned's laborers, subcontractors, materialmen and suppliers for all work, materials, equipment, services or taxes related thereto provided for or to the project on the Property up to the date of this waiver, and the undersigned shall hold Iowa Department of Administrative Services harmless and indemnify it on account of any claims made by any taxing authority, subcontractor, laborer or supplier of materials intended for use in said construction or improvement on the Property.

It is hereby acknowledged by the undersigned, that no sums remain due and owing from PG Customs, LLC to the undersigned.

WITNESS the due executive hereof this 22nd day of June 2024

CONTRACTOR: Keystone Construction

Signed By: [signature]

Title: Owner

Sworn to and subscribed before me this 22 day of June 2024

[signature]
Notary Public

My commission expires
Aug 12, 2025

JULIE KESTERSON
Iowa Notarial Seal
Commission No. 798717
My Commission Expires 08/12/2025

UNCONDITIONAL FINAL WAIVER AND RELEASE OF LIENS

State of Iowa
County of Shelby

RE: DHS IMHI Laundry Roof Repairs

The undersigned has been paid in full for all labor, service, equipment or material furnished to the Property or to any contractor performing work on the Property and does hereby release any mechanics or materialmen's lien, any state or federal statutory bond right, any private bond right, and any lien or bond claim or lien or bond rights for payment under any similar ordinance, rule, or statue related to claim or payment rights for the persons in the undersigned's position that the undersigned has on the Property or against Iowa Department of Administrative Services as the owners of the job.

This release covers the final payment to the undersigned for all labor, services, equipment or materials furnished to the job on the Property or to any contractor performing work on the Property. This waiver and release applies as to lien and bond rights and claims only on the project on the Property, and waives contract and any other remaining common law rights only as to the owner of the Property, general contractor or surety for the project. By executing this Unconditional Final Waiver Affidavit and Release of Liens, the undersigned waives and releases any and all liens, claims or rights of lien granted to the undersigned under the common or statutory mechanic's or materialmen's lien laws of the state of Iowa or any other state.

The undersigned warrants that the undersigned has already paid, in full, all of the undersigned's laborers, subcontractors, materialmen and suppliers for all work, materials, equipment, services or taxes related thereto provided for or to the project on the Property up to the date of this waiver, and the undersigned shall hold Iowa Department of Administrative Services harmless and indemnify it on account of any claims made by any taxing authority, subcontractor, laborer or supplier of materials intended for use in said construction or improvement on the Property.

It is hereby acknowledged by the undersigned, that no sums remain due and owing from PG Customs, LLC to the undersigned.

WITNESS the due executive hereof this 20 day of June 2024

CONTRACTOR: ABC Supply Co. Inc

Signed By: Rita Vaccarello

Title: Lien Services Specialist

Sworn to and subscribed before me this 20 day of June 2024

My commission expires
My Commission Expires
6 / 7 / 2027

Notary Public

BRANDI MARTIN NOTARY PUBLIC STATE OF WISCONSIN

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

PG Customs, LLC
1122 Woodland Dr
Harlan, Iowa 51537

SUBCONTRACT FOR: PG Customs, LLC

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 2
INVOICE NO: 003
PERIOD: 01/01/24 - 04/10/24
PROJECT NO: 9347.00
CONTRACT NO: TC - 9347.00-003
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$58,000.00
2.	Net change by change orders		$35,314.44
3.	Contract Sum to date (Line 1 ± 2)		$93,314.44
4.	Total completed and stored to date (Column G on detail sheet)		$82,914.44
5.	Retainage:		
	a. 5.00% of completed work	$4,145.73	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$4,145.73
6.	Total earned less retainage (Line 4 less Line 5 Total)		$78,768.71
7.	Less previous certificates for payment (Line 6 from prior certificate)		$18,111.28
8.	Current payment due:		$60,657.43
9.	Balance to finish, including retainage (Line 3 less Line 6)		$14,545.73

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$1,139.51	$0.00
Total approved this month:	$34,174.93	$0.00
Totals:	$35,314.44	$0.00
Net change by change orders:	$35,314.44	

The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: PG Customs, 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: 2
APPLICATION DATE: 04/11/2024
PERIOD: 01/01/24 - 04/10/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction BRUM.MOU-DHHS	Materials	$33,500.00	$16,750.00	$16,750.00	$0.00	$33,500.00	100.00%	$0.00	$1,675.00
2	00-06.MOU-DHHS Construction BRUM.MOU-DHHS	Labor	$23,500.00	$1,175.00	$12,925.00	$0.00	$14,100.00	60.00%	$9,400.00	$705.00
3	00-06.MOU-DHHS Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
		TOTALS:	**$58,000.00**	**$17,925.00**	**$29,675.00**	**$0.00**	**$47,600.00**	**82.07%**	**$10,400.00**	**$2,380.00**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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					
4	**CCO # 001 PG Customs, LLC Change Order #001**								
4.1	00-06.MOU-DHHS Substantial Completion Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
5	**CCO # 002 PG Customs, LLC Change Order #002**								
5.1	00-06.MOU-DHHS Temporary Roof Patching	$1,139.51	$1,139.51	$0.00	$0.00	$1,139.51	100.00%	$0.00	$56.98
5.2	00-06.MOU-DHHS Substantial Completion Extension 2	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
6	**CCO # 003 PG Customs, LLC Change Order #003**								
6.1	00-06.MOU-DHHS Revised roofing per plans 02-15-24	$34,174.93	$0.00	$34,174.93	$0.00	$34,174.93	100.00%	$0.00	$1,708.75
	TOTALS:	**$35,314.44**	**$1,139.51**	**$34,174.93**	**$0.00**	**$35,314.44**	**100.00%**	**$0.00**	**$1,765.73**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$93,314.44**	**$19,064.51**	**$63,849.93**	**$0.00**	**$82,914.44**	**88.85%**	**$10,400.00**	**$4,145.73**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

PG Customs, LLC
1122 Woodland Dr
Harlan, Iowa 51537

SUBCONTRACT FOR: PG Customs, LLC

PROJECT:

DHS IMHI Laundry Roof Repairs (29C20)
2277 Iowa Ave
Independence, Iowa 50644

APPLICATION NO: 1
INVOICE NO: 001
PERIOD: 07/31/23 - 12/31/23
PROJECT NO: 9347.00
CONTRACT NO: TC - 9347.00-003
CONTRACT DATE: 09/11/2023
CERTIFICATE DATE: 02/26/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$58,000.00
2.	Net change by change orders		$1,139.51
3.	Contract Sum to date (Line 1 ± 2)		$59,139.51
4.	Total completed and stored to date (Column G on detail sheet)		$19,064.51
5.	Retainage:		
	a. 5.00% of completed work	$953.23	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$953.23
6.	Total earned less retainage (Line 4 less Line 5 Total)		$18,111.28
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$18,111.28
9.	Balance to finish, including retainage (Line 3 less Line 6)		$41,028.23

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$0.00	$0.00
Total approved this month:	$1,139.51	$0.00
Totals:	$1,139.51	$0.00
Net change by change orders:	$1,139.51	

The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: PG Customs, 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: 01/04/2024
PERIOD: 07/31/23 - 12/31/23

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	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.MOU-DHHS Construction BRUM.MOU-DHHS	Materials	$33,500.00	$0.00	$16,750.00	$0.00	$16,750.00	50.00%	$16,750.00	$837.50
2	00-06.MOU-DHHS Construction BRUM.MOU-DHHS	Labor	$23,500.00	$0.00	$1,175.00	$0.00	$1,175.00	5.00%	$22,325.00	$58.75
3	00-06.MOU-DHHS Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
		TOTALS:	**$58,000.00**	**$0.00**	**$17,925.00**	**$0.00**	**$17,925.00**	**30.91%**	**$40,075.00**	**$896.25**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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					
4	**CCO # 001 PG Customs, LLC Change Order #001**								
4.1	00-06.MOU-DHHS Substantial Completion Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
5	**CCO # 002 PG Customs, LLC Change Order #002**								
5.1	00-06.MOU-DHHS Temporary Roof Patching	$1,139.51	$0.00	$1,139.51	$0.00	$1,139.51	100.00%	$0.00	$56.98
5.2	00-06.MOU-DHHS Substantial Completion Extension 2	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	TOTALS:	**$1,139.51**	**$0.00**	**$1,139.51**	**$0.00**	**$1,139.51**	**100.00%**	**$0.00**	**$56.98**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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:	**$59,139.51**	**$0.00**	**$19,064.51**	**$0.00**	**$19,064.51**	**32.24%**	**$40,075.00**	**$953.23**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for a supplemental emergency allocation in the amount $1,454,832.99, subject to an audit of actual invoices. This brings the total allocation to $1,489,632.99. On April 26, 2023, a flood damaged various wildlife management areas in Scott, Jackson and Louisa County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3497
TOS Job # 2515

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Flood Damages to Various Wildlife Management Areas in Scott County, Jackson County and Louisa County on April 26, 2023
Department of Natural Resources
Claim dated August 7, 2023
Supplemental Request dated June 24, 2025
AOS Claim ID: 3497

In accordance with Executive Council policy, we have examined the supplemental allocation request for 29C.20 funds for the above-mentioned damage. The Department of Natural Resources has requested a supplemental allocation of $1,454,832.99 for damages at Princeton and Green Island Wildlife Management Areas. The total estimated cost of damages is $5,819,332.00, with FEMA approving grants for 75% of the total. The FEMA share totals $4,364,499.01 and the State's share totals $1,454,832.99. It is our conclusion that the above damage and additional costs expected to be incurred by the Department of Natural Resources are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council approval of the supplemental request of $1,454,832.99, subject to an audit of actual invoices. This increases the total allocation to $1,489,632.99.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget & Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

June 24, 2025

Auditor's Office, Executive Council

Subject: CLAIM ID #3497; Flooding Damage at Green Island and Princeton Wildlife Management Areas

On April 26, 2023 you were sent notification of major flooding on the Mississippi River that was impacting multiple Wildlife Management Areas (WMA) along the river, including the Green Island WMA in Jackson county and the Princeton WMA in Scott county.

The damage at Green Island was severe, and included a breach of the main levee. This breach made it impossible to manage the water levels on the WMA for an extended period of time. The high water, plus high winds caused damage to many facilities on the WMA including three levees, two access roads, a boat ramp, a viewing area, a parking lot and water control structures. Additionally, lots of vegetative debris was left behind on the area.

At the Princeton WMA, there was also damage to levees/dikes, water control structures, a boat ramp and associated parking area.

We worked with FEMA and HSEMD to ensure that Jackson and Scott counties were eligible for public assistance under FEMA Disaster 4732 and the FEMA projects have now been obligated. There are two PWs to cover the damages:

PW46 – Debris Removal on Green Island WMA –$391,235.58 – 25% State Share $97,808.89
PW72 – Facility Repairs at Green Island and Princeton WMAs –$5,428,096.42 – 25% State Share $1,357,024.10

We are requesting an allocation for our 25% share of the project total, or $1,454,832.99.

This information is being submitted to Executive Council as a request for a total allocation of $1,454,832.99.

I thank you and the Executive Council members for your time and consideration of this request. Please let me know if you need any additional information.

Sincerely,

Monica Thelen, Executive Officer II
Wildlife Bureau

FEMA PW46 – Green Island Debris Removal PW

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	744523 **P/W #** 46	**Project Type**	Estimated Costs
Project	A - Debris Removal	**Applicant**	Iowa Department of Natural Resources / Wildlife Bureau (000-UOE95-00)
Category	Iowa Department of Natural Resources Wildlife Bureau Green Island WMA debris.	**Event**	4732DR-IA (4732DR)
Project Title		**Declaration Date**	8/25/2023
Project Size	Small	**Incident Start Date**	4/24/2023
Activity Completion Date	7/31/2025	**Incident End Date**	5/13/2023
Process Step	Obligated		

Damage Description and Dimensions

The Disaster # 4732DR, which occurred between *04/24/2023* and *05/13/2023*, caused:

Damage #1356409; Green Island Wildlife Management Area

During the incident period 4/24/2023 through 5/13/2023, a(n) Flood deposited the following debris throughout Iowa Department of Natural Resources / Wildlife Bureau. Per applicant engineers estimate report: "There were large amounts of debris including approximately 2,000 - 4,000 cubic yards of woody and other vegetative debris." On the main levee, impoundment side (west facing), for a distance of approximately 5,500 linear feet. "This debris will need to be removed and disposed of offsite. It is estimated that there could be as much as 400 truckloads to be hauled out at $800 per truck (including piling, loading and tipping fees), with a total cost of $320,000. Debris poses a fire threat if left in place as well as additional damages to the structure should additional high-water events take place."

- Green Island Wildlife Management Area, a Other Public Property, located between 42.151560 -90.274337 and 42.163699 -90.263582, is Intermittent vegetative debris is on the main levee, impoundment side (west facing), for a distance of approximately 5,260 linear feet. , 4,000 Cubic Yard of Vegetative Debris. Work to be completed.’

Final Scope

1356409Green Island Wildlife Management Area

Work to be Completed

The applicant will utilize contracts for debris removal operations throughout the Green Island Wildlife Management Area.

Location: GPS: Between 42.151560, -90.274337 and 42.163699, -90.263582

A. Remove and dispose of 4,000 Cubic Yard of Vegetative Debris.

Work to be completed: $391,235.58

Project Notes:

1. All site estimates for work to be completed were generated using RSMeans. See document labeled 744523 – 4732 IA – CRC Costing Spreadsheet.xlsx
2. Debris will be disposed at a licensed landfill. Location will be provided before work begins.
3. All work will be completed within the applicants ROW. If staging of equipment and materials would be needed, that work will be staged within the applicants ROW.
4. CRC EHP Note: Project takes place in or near waters of the US. See uploaded map, *Wetland map for debris area.pdf*. A corrected FIRMETTE was also uploaded.

Cost

Code	Quantity	Unit	Total Cost	Section
9102	1	Lump Sum	$391,235.58	Uncompleted

CRC Gross Cost $391,235.58

Total 406 HMP Cost $0.00

Total Insurance Reductions $0.00

CRC Net Cost $391,235.58

Federal Share (75.00%) $293,426.69

Non-Federal Share (25.00%) $97,808.89

FEMA PW72 – Facility Repair Green Island & Princeton

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	744514 **P/W #** 72	**Project Type**	Estimated Costs
Project	D - Water Control Facilities	**Applicant**	Iowa Department of Natural Resources / Wildlife Bureau (000-UOE95-00)
Category	Iowa Department of Natural Resources Wildlife Bureau Green Island and Princeton WMAs	**Event**	4732DR-IA (4732DR)
Project Title		**Declaration Date**	8/25/2023
Project Size	Large	**Incident Start Date**	4/24/2023
Activity Completion Date	2/25/2025	**Incident End Date**	5/13/2023
Process Step	Obligated		

Damage Description and Dimensions

The Disaster # 4732DR, which occurred between *04/24/2023* and *05/13/2023*, caused:

Damage #1356407; Green Island Wildlife Management Area Dike and Infrastructure Repair

General Facility Information:

- **Facility Type:** Levees
- **Facility:** Green Island Wildlife Management Area
- **Facility Description:** Green Island Wildlife Management Area is a man-made impoundment designed to attract, refuge, and provide habitat for migratory birds and also allow public hunting to residents and non resident waterfowl hunters. The outer limits of the impoundment is a former PL 84-99 Levee and various water control earthen dikes and water control structures including some pumping system for water level controls.
- **Approx. Year Built:** 1930
- **Location Description:** No physical address
- **GPS Latitude/Longitude:** 42.15037, -90.28661
- **Purpose:** Recreation
- **Material:** Earthen
- **Height (ft):** 15
- **Top Width (ft):** 12

Bottom Width (ft): 132

Damage #1356408; Princeton Wildlife Management Area

General Facility Information:

- **Facility Type:** Levees
- **Facility:** Princeton Wildlife Management Area (WMA)
- **Facility Description:** Princeton WMA consists of a non-federal Levee and interconnected dikes, water control structures, gravel roads (on top of dikes and levees), large river pumping systems, parking areas and boat ramps (for access) and is used primarily as public waterfowl and deer hunting.
- **Approx. Year Built:** 1930
- **Location Description:** None
- **Start GPS Latitude/Longitude:** 41.72500, -90.34504
- **End GPS Latitude/Longitude:** 41.69956, -90.33408

Purpose: Recreation

- **Material:** Earthen
- **Height (ft):** 12
- **Top Width (ft):** 12

Bottom Width (ft): 108

Final Scope

~~1356407~~ Green Island Wildlife Management Area Dike and Infrastructure Repair

Work to be Completed

The applicant will utilize contracts and (or) force account for repairs to the Green Island Wildlife Management Area Dike and Infrastructure to restore facilities back to pre-disaster design, capacity and function within the existing footprint.

Facility Damage:

Green island 4th Ditch Dike service road: GPS 42.162810, -90.286440 to 42.158915, -90.286456

- Repair Embankment, 1,955.56 CY of reclaimed soil to stabilize service road, 0.25-MI (1,320-FT) long x 10-FT wide x 4-FT deep.

Green Island boat ramp: GPS 42.150269, -90.286769

- Replace Armoring, 23.33 CY of aggregate rock (bedding stone) for emergency repairs to boat ramp, 30-FT long x 6-FT wide x 3.5-FT deep.

Site 1: GPS 42.151560, -90.274337 to 42.163699, -90.263582

- Repair Embankment, 5,082 CY of native soil at levee side slope, 1.35-MI (7,128-FT) long x 7-FT wide x 2.75-FT deep.

Replace Armoring, 13,200 CY of stone rip rap on levee toe and side slope, 1.35-MI (7,128-FT) long x 25-FT wide x 2-FT deep.

Repair Service Road, 440 CY of ¾-IN gravel for service road on top of levee, 1.35-MI (7,128-FT) long x 10-FT wide x 2-IN deep.

Site 2: GPS 52.157166, -90.269295

- Repair Embankment, 6,815 CY of native soil at levee breach, 100-FT long x 1,840 SF (cross sectional area of breach)

Replace Armoring, 277.78 CY of stone rip rap on west levee toe and side slope at breach, 100-FT long x 30-FT wide x 2.5-FT deep.

Site 3: GPS 42.150297, -90.279107 to 42.149528, -90.283123

- Repair Embankment, 194.17 CY of native soil at dike side slope and service road, 1,165-FT long x 6-FT wide x 0.75-FT deep.

Site 4: GPS 42.149614, -90.283447 to 42.149829, -90.284990

- Repair Embankment, 138.89 CY of native soil at Impoundment dike, 500-FT long x 6-FT wide x 1.25-FT deep.

Repair Service Road, 61.73 CY of ¾-IN gravel for service road on top of dike, 500-FT long x 10-FT wide x 4-IN deep.

Site 5: GPS 42.150100, -90.286050

- Repair ADA Accessible Overlook, 73.33 CY of native soil, 165-FT long x 6-FT wide x 2-FT deep.
- Repair ADA Ramp and Landing, 12.22 CY of gravel, 165-FT long x 6-FT wide x 4-IN deep.

Site 6: GPS 42.150366, -90.286609

- Repair Boat Launch, 23.33 CY of concrete to repair washout under existing ramp, 21-FT long x 24-FT wide x 15-IN deep.
- Repair Boat Launch, 18.67 CY of 6-IN to 12-IN stone rip rap on shoulders and embankment adjacent to boat ramp, 42-FT long x 6-FT wide x 2-FT deep.

Site 6A (4th Ditch Dike): GPS 42.150470, -90.286706 to 42.171937, -90.286693

- Repair Embankment, 5,475.56 CY of native soil, 1.4-MI (7,392-FT) long x 8-FT wide x 2.5-FT deep.
- Replace Armoring, 5,475.56 CY of large D50 12-IN+ stone rip rap on west side of dike, 1.4-MI (7,392-FT) long x 8-FT wide x 2.5-FT deep.
- Repair Service Road, 456.30 CY of ¾-IN gravel for service road on top of dike, 1.4-MI (7,392-FT) long x 10-FT wide x 2-IN deep.

Site 7 (Containment Dike): GPS 42.150297, -90.287401 to 42.152758, -90.305624

- Repair Embankment, 1,760 CY of native soil on earthen dike side slopes, 1-MI (5,280-FT) long x 6-FT wide x 1.5-FT deep.

Site 8 (Fish Lake Road): GPS 42.168252, -90.305750 to 42.173301, -90.305679

- Repair Embankment, 1,368.89 CY of native soil on west slope of Fish Lake Road Dike, 0.35-MI (1,848-FT) long x 8-FT wide x 2.5-FT deep.

Site 9 (Wisconsin Tubes): GPS 42.168195, -90.305811

- Replace Culvert, 2 EA Stand Pipes with custom steel grates, corrugated metal pipe, 48-IN Diameter x 60-FT long.
- Replace Culvert, 2 EA Stand Pipes with custom steel grates, corrugated metal pipe, 48-IN Diameter x 10-FT long.

Replace Culvert, 2 EA Custom Steel Grate, 48-IN Diameter.

Replace Culvert, 4 EA Flared End Section (FES), corrugated metal pipe (CMP), 42-IN Diameter.

Replace Culvert, 4 EA Steel Channel welded inside 48-IN Diameter stand pipes.

Scope Notes:

1. The DDD for this DI (at bottom) indicates no rip rap (armoring) rock was seen during the site inspection and that the Applicant requested it be added to the claim with minimal evidence to support it. However, the PDMG clarified that the rip rap was clearly seen in subsequent inspections and photographs and stated that replacement of the rip rap is to be included in the pre-disaster repair cost.

   See attachment labeled *744514_email confirming applicant estimated cost and rip rap to be included in predisaster scope_05-102024.pdf*.

Work to be Completed Total - DI #1356407: $2,135,604.31

CEF Total - DI #1356407: $2,570,362.89

Project Notes:

1. All site estimates for Work to be Completed were generated using RS Means. A Cost Estimating Format (CEF) has been created for this project. See attachment labeled *744514 - 4732DR - CRC Costing Spreadsheet.xlsx*.

2. All work will be completed within the applicants Right of Way (ROW). If staging of equipment and/or materials will be needed, that work will be staged within the applicants ROW.

3. Disposal is expected to be deposited at an acceptable location (landfill). Location will be provided by applicant once work commences.

4. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially

procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or commercial source that was not permitted to operate prior to the event (e.g., a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow source utilized is required at closeout.

406 HMP Scope

I. Related Damaged Items to be Protected

During the declared incident period of April 24, 2023, through May 13, 2023, the applicant was impacted by severe storms and flooding, resulting in the following damaged items that will be mitigated. As a direct result of this event, Facility Description: Green Island Wildlife Management Area (WMA) is a man-made impoundment designed to attract, refuge, and provide habitat for migratory birds and also allow public hunting to residents and non-resident waterfowl hunters. The outer limits of the impoundment is a former PL 84-99 Levee and various water control earthen dikes and water control structures including some pumping system for water level controls. Many components were flooded when the MS river flooded in the Spring of 2023 causing excessively high-water levels inside the impoundment including a levee breach that made it impossible to manage the water levees for an extended period of time. High winds GREATLY impacted the facility simultaneously with the high-water levels and the wave action damaged many of the components listed within the DDD. Cause of Damage: Elevated water levels in the Mississippi River caused a rise in water levels within the impoundment and strong winds produced waves that damaged the dikes, roads on top of the dikes and the adjacent levee system. Functionally inter-dependent components of the WMA Facility were damaged during the event. See the full DDD for additional details..

Total repair cost of damaged elements being protected by the HMP at this site*= *Before Cost Estimating Format (CEF) factors if a large project.	$ 2,570,362.89

Comments:	Includes CEF

II. Hazard Mitigation Proposal (HMP) Scope of Work

	Mitigation consists of using Articulating Block Mat, 6-inch as armoring for the spillway in lieu of revetment at Site 1 and using Articulating Block Mat, 6-inch as armoring in lieu of revetment at Site 2. Applicant will install 4,840 feet of concrete flexamat on both the interior and exterior of the levee, for a total of 9,680 linear feet (20 feet wide).
	The mitigation measures will reduce the risk of future erosion damage by: Increasing efficiency and help to minimize scour, severe erosion, and breaches of the levee and associated components.

III. Hazard Mitigation Proposal (HMP) Cost: Worksheet

- Reference and attach a detailed, itemized cost estimate and/or CEF.

A. Cost of items if the HMP is approved=	$2,567,886.00

B. Cost of items deducted from the repair scope of work (SOW)=	
C. Net Hazard Mitigation Cost (before CEF factors) =	NA
D. Is there a CEF?	?Yes ?No
E. Net Hazard Mitigation Cost (after CEF factors)=	NA
F. What is the CEF ratio (CEF Total Cost/Base Cost)?	NA
Comments:	CEF included in Mitigation Proposal
Hazard Mitigation Proposal Cost: Summary	
Net Hazard Mitigation Cost =	$2,567,886.00

See attachment(s).	DR4732IA HM SOW and Cost DI 1356407 744514 IDNR Wildlife Green Island.pdf.

Attach CEF document.

Comments: Enter Text.

IV. Cost Effectiveness Calculation

(Net HMP Cost/Total Repair Cost of the damaged portions of the facility for which the mitigation measure applies) x 100

	$ 2,567,886.00	/	$ 2,570,362.89	x 100 =	99.9 %	= 100%

The Benefit-Cost Analysis (BCA) ratio is	N/A	= 1.0

V. HMP Cost-Effectiveness

The mitigation measures meet the cost effectiveness criteria based on:

Mitigation measure is listed in Appendix J and is within 100% of the total eligible repair cost of the facility or facilities for which the mitigation applies. In accordance with FEMA Public Assistance Program and Policy Guide (PAPPG) V4 June 2020, Chapter 8. Section IV and Appendix J, Section I-B, Erosion Control, this mitigation measure does not exceed 100 percent of the eligible repair cost and is considered to be cost-effective.

VI. Compliance and Assurances

For 'work to be completed,' this HMP is for estimating purposes only. If the site's final placement and configuration are different than the preliminary estimate, the Applicant should submit a change in scope request. This HMP is subject to further review prior to award.

The Applicant is responsible for final design, placement, configuration, procurement, permits and compliance with all regulatory codes and standards.

Eligibility and funding for the mitigation at this site on this project will be subject to compliance of all environmental laws, regulations, and executive orders applicable to the site(s).

HMP Notes

1. The mitigation proposal estimates were generated using Applicant provided scope of work and cost. See attachment labeled DR4732IA HM SOW and Cost DI 1356407 744514 IDNR Wildlife Green Island.pdf.

2. The above document includes the original map showing 5,140 FT of flexamat on both the interior and exterior sides of the levee (10,280 FT). Per Applicant's request, a reduction of 600 FT was incorporated into the SOW and Cost.

1356408

Princeton Wildlife Management Area

Work to be Completed

The applicant will utilize contracts and (or) force account for repairs to the Princeton Wildlife Management Area to restore facilities back to pre-disaster design, capacity and function within the existing footprint.

Facility Damage:

Site 1: GPS 41.724999, -90.345036 to 41.721815, -90.335554

- Repair Service Road, 333.33 CY of ¾-IN gravel for service road on top of levee, 3,000-FT long x 12-FT wide x 3-IN deep.

Site 2: GPS 41.716626, -90.329728 to 41.715489, -90.329246

- Repair Embankment, 888.89 CY of native soil at levee toe, 500-FT long x 6-FT wide x 8-FT deep

Site 3: GPS 41.712290, -90.329056 to 41.710360, -90.329660

- Repair Embankment, 644.44 CY of native soil at levee toe, 725-FT long x 4-FT wide x 6-FT deep.

Site 4: GPS 41.71005, -90.329722

- Repair Embankment, 259.26 CY of native soil at gate valve concrete box structure, 25-FT long x 35-FT wide x 8-FT deep.

Site 6: GPS 41.708777, -90.330391 to 41.701944. -90.334042

- Repair Embankment, 1,540.74 CY of native soil at impoundment levee west side slope, 2,600-FT long x 8-FT wide x 2-FT deep.

Site 6A: GPS 41.702384, -90.333889 to 41.699555, -90.334079

- Repair Embankment, 889.89 CY of native soil at levee toe, 1,000-FT long x 4-FT wide x 6-FT deep.

Site 7: GPS 41.694122, -90.337106

- Repair Boat Launch Area, 55.56 CY of 2-IN clean gravel, 150-FT long x 30-FT wide x 4-IN deep.

Work to be Completed Total – DI #1356408: $115,503.23

CEF Total – DI #1356408: $147,747.53

406 HMP Scope

I. Related Damaged Items to be Protected

During the declared incident period of April 24, 2023, through May 13, 2023, the applicant was impacted by severe storms and flooding, resulting in the following damaged items that will be mitigated. As a direct result of this event, **Site 1** GPS: 41.724999, -90.345036 to 41.721815, -90.335554: Service Road, 333.3333 CY of Gravel Road on top of Levee (2" clean Stone) Gravel Road over top of levee; 12' wide road and gravel appears to be 2" clean stone., 3,000 FT long x 12 FT wide x 3 IN deep. **Site 2** GPS: 41.716626, -90.329728 to 41.715489, -90.329246: Embankment, 888.8889 CY of Levee Toe (Loss) river side (east) Levee Toe loss , 500 FT long x 6 FT wide x 8 FT deep. **Site 3** GPS: 41.712290, -90.329056 to 41.710360, -90.329660: Embankment, 644.4444 CY of Levee Toe river side (east) Levee Toe, 725 FT long x 4 FT wide x 6 FT deep. **Site 4** GPS: 41.71005, -90.329722: Embankment, 259.2593 CY of Gate Valve Concrete Box Structure Gate valve Structure just north of large diesel pump house., 25 FT long x 35 FT wide x 8 FT deep. **Site 6 GPS**: 41.708777, -90.330391 to 41.701944. -90.334042: Embankment, 1,540.7407 CY of Side slope impoundment Side Levee west Side Slope (Impoundment Side), 2,600 FT long x 8 FT wide x 2 FT deep. **Site 6A** GPS: 41.702384, -90.333889 to 41.699555, -90.334079: Embankment, 888.8889 CY of Lost Toe Riverside east Levee embankment, 1,000 FT long x 4 FT wide x 6 FT deep. **Site 7** GPS: 41.694122, -90.337106: Boat Launch Area - Gravel Repair, 55.5556 CY of 2" Clean Gravel Gravel around the Boat Launch and parking area was washed and covered in sediments during the event period. A temporary repair was made to prevent further damage., 150 FT long x 30 FT wide x 4 IN deep.

Total repair cost of damaged elements being protected by the HMP at this site*= *Before Cost Estimating Format (CEF) factors if a large project.	$ 142,100.00

Comments: Includes CEF

II. Hazard Mitigation Proposal (HMP) Scope of Work

	Mitigation consists of adding an additional structure consisting of a 36" pipe with a structure and sluice valve. There are currently two outlet structures, and this would add a third for additional relief. The outlet structure is located at 41.6942587, -90.3365598. A full cost breakdown is provided in the attached documents.
	The mitigation measures will reduce the risk of future erosion damage by: This additional structure would allow faster dewatering after a flood event. This increased capacity will also help to increase the rate at which we could let water in prior to a forecasted levee overtopping event. This would help mitigate damages from water pouring over the levee when it is overtopped.

III. Hazard Mitigation Proposal (HMP) Cost: Worksheet

· Reference and attach a detailed, itemized cost estimate and/or CEF.

A. Cost of items if the HMP is approved=	$142,100.00
B. Cost of items deducted from the repair scope of work (SOW)=	$0.00
C. Net Hazard Mitigation Cost (before CEF factors) =	NA
D. Is there a CEF?	?Yes ?No

E. Net Hazard Mitigation Cost (after CEF factors)=	NA
F. What is the CEF ratio (CEF Total Cost/Base Cost)?	NA
Comments:	Enter Text

Hazard Mitigation Proposal Cost: Summary	
Net Hazard Mitigation Cost =	$142,100.00
See attachment(s).	DR4732IA Mitigation SOW and Cost Est DI 1356408 744514 IDNR Wildlife Princeton WMA.pdf
Comments:	Enter Text.

IV. Cost Effectiveness Calculation

(Net HMP Cost/Total Repair Cost of the damaged portions of the facility for which the mitigation measure applies) x 100

	$ 142,100.00	/	$ 147,747.53	x 100 =	96.17 %	= 100%	

The Benefit-Cost Analysis (BCA) ratio is	N/A	= 1.0

V. HMP Cost-Effectiveness

The mitigation measures meet the cost effectiveness criteria based on:

a) Mitigation measure is listed in Appendix J and is within 100% of the total eligible repair cost of the facility or facilities for which the mitigation applies. In accordance with FEMA Public Assistance Program and Policy Guide (PAPPG) V4 June 2020, Chapter 8. Section IV and Appendix J. Section I-B, Erosion Control, this mitigation measure does not exceed 100 percent of the eligible repair cost and is considered to be cost-effective.

VI. Compliances and Assurances

For 'work to be completed,' this HMP is for estimating purposes only. If the site's final placement and configuration are different than the preliminary estimate, the Applicant should submit a change in scope request. This HMP is subject to further review prior to award.

The Applicant is responsible for final design, placement, configuration, procurement, permits and compliance with all regulatory codes and standards.

Eligibility and funding for the mitigation at this site on this project will be subject to the compliance of all environmental laws, regulations, and executive orders applicable to the site(s).

HMP Notes
1. The mitigation proposal estimates were generated using Insert Text. See attachment labeled DR4732IA Mitigation SOW and Cost Est DI 1356408 744514 IDNR Wildlife Princeton WMA.pdf. 2. Also, see attachment labeled, DR4732IA Princeton Site Map DI1356408 744514 IDNR Wildlife Princeton WMA.pdf.

Cost

Code	Quantity	Unit	Total Cost	Section
9000	1	Lump Sum	$2,570,362.89	Uncompleted
9000	1	Lump Sum	$147,747.53	Uncompleted

CRC Gross Cost	$2,718,110.42
Total 406 HMP Cost	$2,709,986.00
Total Insurance Reductions	$0.00
CRC Net Cost	$5,428,096.42
Federal Share (75.00%)	$4,071,072.32
Non-Federal Share (25.00%)	$1,357,024.10

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved Department of Corrections – Mitchellville's emergency allocation and reimbursement in the amount of $2,775.93. On January 21, 2025, the building was damaged due to freezing temperatures and pipe break. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: 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 # 3983
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages Due to Freezing Temperatures and Pipe Break on January 21, 2025
Department of Corrections – Mitchellville
Claim dated June 4, 2025
AOS Claim ID: 3983

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. The Department requested an allocation and reimbursement in the amount of $2,955.24; however, the invoices from the vendor included sales tax of $179.31. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $2,775.93. 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

DATE: June 4th, 2025

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 pipe seal failure on ICIW's Geothermal heating and 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 **$2,955.24** for the repair of a relief valve outside of ICIW's building 6 due to a frozen pipe. It was determined during the repair that a heater failed due to the cold, causing the relief valve to burst.

The attached documents include pictures of the failed pipe section, repair process, 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

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only			
Date:	3-18-2025	**Purchase Order No.**	
Department:	Mainte...	**Vendor**	
Requester Name:	CTL Tim 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	Relief Valve froze due to extreme cold		$2,587.60	$2,587.60
					$0.00
1	Each	Backflow Repair Due to Relief Valve freezing		$367.64	$367.64
					$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	**$2,955.24**

Vendor: Waldinger

Delivery Site:

Requested Delivery Date:

☐ **New Item**

☑ **Replace Item**

Justification: Relief Valve froze due to extreme cold

Bill to:

Iowa Correctional Institution for Women

420 Mill St SW

Mitchellville, IA 50169

Submit Expenditure

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

INVOICE DATE	INVOIC
JAN 29, 2025	7431263-1

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 Choute
Iowa Correctional for Women
420 Mill Street SW
Mitchellville IA 50169-7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mill Street SW, Mitchellville IA 50169-7702	
Work Order 7431263	
Email invoices to: lori.choute@iowa.gov	
Plumb-Pipe Burst	
1/21/2025 - Work Performed: Disassembled Watts 957, cleaned seals, and replaced the relief valve.	
Labor	500.06
Material & Parts	1,643.83
Mileage 63.4 mi at $0.50	31.70
Van charge 5.25 hrs at $22.15	116.29
Subtotal	2,291.88
Tax	158.21
Total Amount Due	**2,450.09**
Fee if payment is received after 30 days	137.51
Total Amount Due---If Paid After 02/28/2025	**2,587.60**

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

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

INVOICE DATE	INVOIC
FEB 11, 2025	7440456-1

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 Choute
Iowa Correctional for Women
420 Mill Street SW
Mitchellville IA 50169-7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mill Street SW, Mitchellville IA 50169-7702	
Work Order 7440456	
Email invoices to: lori.choute@iowa.gov	
Backflow Bypass Leaking	
2/5/2025 – Work Performed: The backflow preventer was disassembled. Debris was cleared from the checks and relief. The rubber components were greased. The body was cleaned.	
Labor	238.13
Material & Parts	7.91
Mileage 56 mi at $0.50	25.50
Van charge 2.5 hrs at $22.15	55.38
Subtotal	326.92
Tax	21.10
Total Amount Due	**348.02**
Fee if payment is received after 30 days	19.62
Total Amount Due---If Paid After 03/13/2025	**367.64**

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

PRC 249 2492508611 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2025** FY: **2025** PERIOD: **9**

CREATION DATE: **03-21-2025**

DOCUMENT TOTAL: **$2,955.24**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

PRC 249 2492506011 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00002116105** DISB TYPE: **EFT** AMOUNT: **$2,955.24**

WALDINGER CORPORATION

PO BOX 1612
DES MOINES, IA 50306-1612
OVERRIDE ADDRESS:

INV#: **7431263-1-7440456-1** VND INV DT: **02-11-2025** TRACKING DT:

AGREEMENT DOC: **MA** **005** **21012A**

COMM LN: 1 COMM#: **912** TYPE: **Item** **RECEIVED SERVICE**

FROM: **03-21-2025** TO: **03-21-2025**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **2,955.240000** TOTAL: **$2,955.24**

DISC UNIT PRICE: **2,955.240000** CONTRACT AMT:

INV#: **7431263-1-7440456-1** INV LN#: **1** VND INV DT: **02-11-2025** TRACKING DT:

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

COMMODITY

CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR

CL DESCRIPTION:

Mechanical Services - Labor

ACCT 1 BFY: **2025** FY: **2025** PERIOD: **9** EVENT TYPE: **AP01** LINE AMOUNT: **$2,955.24**

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**	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Veterans Affairs request for an emergency allocation reimbursement in the amount of $182,912.74. On March 26, 2024, the Dack Building was damaged by fire and water. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed. Payment will be made to the Department of Administrative Services.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Nathan Wilson, Operations Executive Administrator, Iowa Department of Veteran Affairs
Brad Tonyan, Department of Administrative Services
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3721
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Dack Building Due to Fire and Water Damages on March 26, 2024
Department of Veterans Affairs
Claim dated January 17, 2025
AOS Claim ID: 3721

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Veterans Affairs is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $182,912.74 to be paid to the Department of Administrative Services. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Nathan Wilson, Operations Executive Administrator, Iowa Department of Veteran Affairs
Brad Tonyan, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Veterans Affairs

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

IOWA DEPARTMENT OF VETERANS AFFAIRS AND IOWA VETERANS HOME
TODD M. JACOBUS, COMMANDANT

1/17/2025

AOS Claim#3721
DAS Project # 940300

Dear Executive Council,

On March 26, 2024, the Iowa Veterans Home (IVH) experienced a fire in the Dack Building room 420. This is a resident care area. The fire was contained to room 420 and one sprinkler head was activated. The water from the sprinkler has caused damage to the 4 floors underneath this wing of the building.

Over the course of the last 9 months, IVH, DAS, DCI and vendors have been working to repair Dack room 420 and the 4 floors below from fire and water damage. The total costs of the project came to $182,912.74.

If you have any questions or need additional information, please do not hesitate to contact me at (641) 750-6911.

Sincerely,

Nathan Wilson
Operations Executive Administrator
Iowa Department of Veteran Affairs

Enclosures
Cc. Tammy Hollingsworth, Office of the State Auditor

IVH Dack Fire Repairs (29C20)
Project # 9403.00
Program code 940300 Major Program 4E03
Recap
Acct. Codes-0506-335-DA24
Project Manager - Brad T.

		TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
	Funds received per MOU	**182,912.74**				
C	DCI Group		12,711.51	12,711.51	0.00	
C	PM TIME		8,981.12	8,981.12	0.00	
C	Misc.		137,131.11	137,131.11	0.00	
C	Architectural Arts Millwork		8,990.00	8,990.00	0.00	
C	Ideacom Mid-America		1,232.00	1,232.00	0.00	
C	Baker Electric		3,450.00	3,450.00	0.00	
C	Waldinger Corp		7,117.00	7,117.00	0.00	
C	Commercial Shading System		3,300.00	3,300.00	0.00	
	Total Project Cost	**182,912.74**	**182,912.74**	**182,912.74**	**0.00**	**0.00**

Closed 01/10/25 - Waiting on 29C20 Reimbursement

Department of Administrative Services
MOU Project Improvements DA24
#9403.00 Funds Rec'd
1/10/2025

IVH Dack Fire Repairs (29C20)
Project # 9403.00
Program code 940300 **Major Program 4E03**
Funds Rec'd
Acct Code: 0506-335-DA24-0304
Project Manager - Brad T.

Date	DAS Document #	Amount	Vendor	Document #	Date of Transfer	Amount	Total amount of transfer
			MOU	IET IET040324100	04/03/24	$ 100,000.00	$ 100,000.00
			Funds transferred without a program code	CDR 33524095800	04/03/24	0.00	0.00
			MOU Amendment #1	IET IET060524101	06/05/24	75,000.00	75,000.00
			Funds transferred without a program code	CDR 33524158900	06/05/24	0.00	0.00
			Returning FY24 Funds to Agency	IET 33524227917	08/14/24	(47,822.74)	(47,822.74)
			Returning FY24 Funds to Agency Correction	IET 33524227917A	08/21/24	(1,782.48)	(1,782.48)
			Received FY25 Funds from Agency	IET IET082624101	08/27/24	49,605.22	49,605.22
			Funds transferred without a program code	CDR 33525241900	08/28/24	0.00	0.00
			MOU Amend #2	IET092624400	09/26/24	15,000.00	15,000.00
			Funds transferred without a program code	CDR 33524271902	09/27/24	0.00	0.00
			Returning Funds to Agency-closing project	IET 33525010914	01/10/25	(7,087.26)	(7,087.26)
	Total Requested	0.00	Total Transferred			$ 182,912.74	$ 182,912.74

Department of Administrative Services
MOU Project Improvements DA24
#9403.00 DCI Group
1/10/2025

IVH Dack Fire Repairs (29C20)
Project # 9403.00
Program code 940300
DCI Group
Acct. Codes-0506-335-DA24-9255
Project Manager - Brad T.

Major Program 4E03
Vendor: 00003025029
RFP1821335228-DCI11012021
Activity code: CMGR

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33524110902	04/19/24	PO Procore	10,576.06	10,576.06			10,576.06	
PRC 3352411PA0902	05/06/24	Inv. 24-011 CA 01		10,576.06	3,649.28	3,649.28	6,926.78	
PRC 3352411PB0902	06/18/24	Inv. 24-011 CA 02		10,576.06	5,169.08	8,818.36	1,757.70	
PRC 3352411PC0902	07/19/24	Inv. 24-011 CA 03		10,576.06	878.30	9,696.66	879.40	FY24
PO 33525110902	08/28/24	Roll to FY25		10,576.06		9,696.66	879.40	
PRC 3352511PD0902	09/16/24	Inv. 24-011 CA 04		10,576.06	526.98	10,223.64	352.42	
PRC 3352511PE0902	09/17/24	Inv. 24-011 CA 05		10,576.06	351.32	10,574.96	1.10	
PO 33525110902	10/04/24	CO #1	2,311.92	12,887.98		10,574.96	2,313.02	
PRC 3352511PF0902	12/05/24	Inv. 24-011 CA 06		12,887.98	1,053.96	11,628.92	1,259.06	
PRC 3352511PG0902	12/30/24	Inv. 24-011 CA 07		12,887.98	504.61	12,133.53	754.45	
PRC 3352511PH0902	01/03/25	Inv. 24-011 CA 08 FINAL	(176.47)	12,711.51	577.98	12,711.51	0.00	
				12,711.51		12,711.51	0.00	
				12,711.51		12,711.51	0.00	
		Totals:	**$ 12,711.51**		**$ 12,711.51**		**$ -**	**FINAL**
		CM Services	10,270.06		10,270.06		0.00	
		Reimbursables	306.00		306.00		0.00	
		CO #1	2,135.45		2,135.45		0.00	
		Total:	**$ 12,711.51**		**$ 12,711.51**		**$ -**	

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

DCI Group
220 SE 6th St. Ste 200
Des Moines, Iowa 50309

SUBCONTRACT FOR: DCI Group #24-011 CA

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 24-011 CA 01
PERIOD: 04/19/24 - 04/30/24
PROJECT NO: 9403.00
CONTRACT NO: CMCA-9403.00-002
CONTRACT DATE: 04/19/2024
CERTIFICATE DATE: 05/06/2024
SUBMITTED DATE: 05/01/2024

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,576.06
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$10,576.06
4.	Total completed and stored to date (Column G on detail sheet)		$3,649.28
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)		$3,649.28
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$3,649.28
9.	Balance to finish, including retainage (Line 3 less Line 6)		$6,926.78

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: DCI Group

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: 04/30/2024
PERIOD: 04/19/24 - 04/30/24

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.MOU-DVA Construction Manager CA.MOU-DVA	Construction Management Staff Hours	$10,270.06	$0.00	$3,598.28	$0.00	$3,598.28	35.04%	$6,671.78	$0.00
2	00-03.MOU-DVA Construction Manager CA.MOU-DVA	Reimbursable Expenses	$306.00	$0.00	$51.00	$0.00	$51.00	16.67%	$255.00	$0.00
		TOTALS:	**$10,576.06**	**$0.00**	**$3,649.28**	**$0.00**	**$3,649.28**	**34.51%**	**$6,926.78**	**$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:	**$10,576.06**	**$0.00**	**$3,649.28**	**$0.00**	**$3,649.28**	**34.51%**	**$6,926.78**	**$0.00**

Invoice #: 24-011 CA 01

Beginning: 4/19/2024
Ending: 4/30/2024

9403.00 Dack Fire Damage Repairs

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Senior Project Manager	31	0	8	8	26%	23	$ 175.66	$ 1,405.28
Project Engineer	44	0	20	20	45%	24	$ 109.65	$ 2,193.00
						Total (This Period)		$ 3,598.28

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	102	0	0	$ 0.50	$ 51.00	$ -	$ 51.00

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 306.00		$ -	$ -	$ 306.00

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 3,649.28

Mileage 102

Project Ex.
PM 1-Jan
Sen. Proj. Supt.
Project Engineer

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

DCI Group
220 SE 6th St. Ste 200
Des Moines, Iowa 50309

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 2
INVOICE NO: 24-011 CA 02
PERIOD: 05/01/24 - 05/31/24
PROJECT NO: 9403.00
CONTRACT NO: CMCA-9403.00-002
CONTRACT DATE: 04/19/2024
CERTIFICATE DATE: 06/18/2024
SUBMITTED DATE: 06/17/2024

SUBCONTRACT FOR: DCI Group #24-011 CA

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,576.06
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$10,576.06
4.	Total completed and stored to date (Column G on detail sheet)		$8,818.36
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)		$8,818.36
7.	Less previous certificates for payment (Line 6 from prior certificate)		$3,649.28
8.	Current payment due:		$5,169.08
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,757.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: DCI Group

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: 06/17/2024
PERIOD: 05/01/24 - 05/31/24

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.MOU-DVA Construction Manager CA.MOU-DVA	Construction Management Staff Hours	$10,270.06	$3,598.28	$4,914.08	$0.00	$8,512.36	82.89%	$1,757.70	$0.00
2	00-03.MOU-DVA Construction Manager CA.MOU-DVA	Reimbursable Expenses	$306.00	$51.00	$255.00	$0.00	$306.00	100.00%	$0.00	$0.00
		TOTALS:	**$10,576.06**	**$3,649.28**	**$5,169.08**	**$0.00**	**$8,818.36**	**83.38%**	**$1,757.70**	**$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:	**$10,576.06**	**$3,649.28**	**$5,169.08**	**$0.00**	**$8,818.36**	**83.38%**	**$1,757.70**	**$0.00**

Invoice #: 24-011 CA 02

Beginning: 5/1/2024
Ending: 5/31/2024

9403.00 Dack Fire Damage Repairs

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Senior Project Manager	31	8	8	16	52%	15	$ 175.66	$ 1,405.28
Project Engineer	44	20	32	52	118%	-8	$ 109.65	$ 3,508.80
						Total (This Period)		$ 4,914.08

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	0	0	510	$ 0.50	$ 255.00	$ -	$ 255.00

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 306.00	$ 51.00	$ 255.00	$ 306.00	$ -

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 5,169.08

Mileage 102

Project Ex.
PM
Sen. Proj. Supt.
Project Engineer 5

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

DCI Group
220 SE 6th St. Ste 200
Des Moines, Iowa 50309

SUBCONTRACT FOR: DCI Group #24-011 CA

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 3
INVOICE NO: 24-011 CA 03
PERIOD: 06/01/24 - 06/30/24
PROJECT NO: 9403.00
CONTRACT NO: CMCA-9403.00-002
CONTRACT DATE: 04/19/2024
CERTIFICATE DATE: 07/19/2024
SUBMITTED DATE: 07/18/2024

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,576.06
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$10,576.06
4.	Total completed and stored to date (Column G on detail sheet)		$9,696.66
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)		$9,696.66
7.	Less previous certificates for payment (Line 6 from prior certificate)		$8,818.36
8.	Current payment due:		$878.30
9.	Balance to finish, including retainage (Line 3 less Line 6)		$879.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: DCI Group

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: 06/30/2024
PERIOD: 06/01/24 - 06/30/24

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.MOU-DVA Construction Manager CA.MOU-DVA	Construction Management Staff Hours	$10,270.06	$8,512.36	$878.30	$0.00	$9,390.66	91.44%	$879.40	$0.00
2	00-03.MOU-DVA Construction Manager CA.MOU-DVA	Reimbursable Expenses	$306.00	$306.00	$0.00	$0.00	$306.00	100.00%	$0.00	$0.00
		TOTALS:	**$10,576.06**	**$8,818.36**	**$878.30**	**$0.00**	**$9,696.66**	**91.68%**	**$879.40**	**$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:	**$10,576.06**	**$8,818.36**	**$878.30**	**$0.00**	**$9,696.66**	**91.68%**	**$879.40**	**$0.00**

Invoice #: 24-011 CA 03

Beginning: 6/1/2024
Ending: 6/30/2024

9403.00 Dack Fire Damage Repairs

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Senior Project Manager	31	16	5	21	68%	10	$ 175.66	$ 878.30
Project Engineer	44	52	0	52	118%	-8	$ 109.65	$ -
						Total (This Period)		$ 878.30

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	0	0	0	$ 0.50	$ -	$ -	$ -

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 306.00	$ 51.00	$ -	$ 51.00	$ 255.00

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 878.30

Mileage 102

Project Ex.
PM
Sen. Proj. Supt.
Project Engineer 0

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

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: 08/30/2024
PERIOD: 08/01/24 - 08/30/24

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.MOU-DVA Construction Manager CA.MOU-DVA	Construction Management Staff Hours	$10,270.06	$9,917.64	$351.32	$0.00	$10,268.96	99.99%	$1.10	$0.00
2	00-03.MOU-DVA Construction Manager CA.MOU-DVA	Reimbursable Expenses	$306.00	$306.00	$0.00	$0.00	$306.00	100.00%	$0.00	$0.00
		TOTALS:	$10,576.06	$10,223.64	$351.32	$0.00	$10,574.96	99.99%	$1.10	$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:	$10,576.06	$10,223.64	$351.32	$0.00	$10,574.96	99.99%	$1.10	$0.00

TO CONTRACTOR:
State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:
DCI Group
220 SE 6th St. Ste 200
Des Moines, Iowa 50309

PROJECT:
DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

SUBCONTRACT FOR: DCI Group #24-011 CA

APPLICATION NO: 4
INVOICE NO: 24-011 CA 04
PERIOD: 07/01/24 - 07/31/24
PROJECT NO: 9403.00
CONTRACT NO: CMCA-9403.00-002
CONTRACT DATE: 04/19/2024
CERTIFICATE DATE: 09/16/2024
SUBMITTED DATE: 08/19/2024

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,576.06
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$10,576.06
4.	Total completed and stored to date (Column G on detail sheet)		$10,223.64
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)		$10,223.64
7.	Less previous certificates for payment (Line 6 from prior certificate)		$9,696.66
8.	Current payment due:		$526.98
9.	Balance to finish, including retainage (Line 3 less Line 6)		$352.42

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: DCI Group

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: 08/30/2024
PERIOD: 07/01/24 - 07/31/24

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.MOU-DVA Construction Manager CA.MOU-DVA	Construction Management Staff Hours	$10,270.06	$9,390.66	$526.98	$0.00	$9,917.64	96.57%	$352.42	$0.00
2	00-03.MOU-DVA Construction Manager CA.MOU-DVA	Reimbursable Expenses	$306.00	$306.00	$0.00	$0.00	$306.00	100.00%	$0.00	$0.00
		TOTALS:	$10,576.06	$9,696.66	$526.98	$0.00	$10,223.64	96.67%	$352.42	$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:	$10,576.06	$9,696.66	$526.98	$0.00	$10,223.64	96.67%	$352.42	$0.00

Invoice #: 24-011 CA 04

Beginning: 7/1/2024
Ending: 7/31/2024

9403.00 Dack Fire Damage Repairs

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Senior Project Manager	31	21	3	24	77%	7	$ 175.66	$ 526.98
Project Engineer	44	52	0	52	118%	-8	$ 109.65	$ -
						Total (This Period)		$ 526.98

Personnel	PEx Mileage	PM Mileage	Sup Mileage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	0	0	0	$ 0.60	$ -	$ -	$ -

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 306.00	$ 51.00	$ -	$ 51.00	$ 255.00

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 526.98

Mileage 102

Project Ex.
PM
Sen. Proj. Supt.
Project Engineer 0

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

TO CONTRACTOR:
State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:
DCI Group
220 SE 6th St. Ste 200
Des Moines, Iowa 50309

PROJECT:
DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

SUBCONTRACT FOR: DCI Group #24-011 CA

APPLICATION NO: 5
INVOICE NO: 24-011 CA 05
PERIOD: 08/01/24 - 08/30/24
PROJECT NO: 9403.00
CONTRACT NO: CMCA-9403.00-002
CONTRACT DATE: 04/19/2024
CERTIFICATE DATE: 09/17/2024
SUBMITTED DATE: 09/16/2024

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,576.06
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$10,576.06
4.	Total completed and stored to date (Column G on detail sheet)		$10,574.96
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)		$10,574.96
7.	Less previous certificates for payment (Line 6 from prior certificate)		$10,223.64
8.	Current payment due:		$351.32
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: DCI Group

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: 08/30/2024
PERIOD: 08/01/24 - 08/30/24

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.MOU-DVA Construction Manager CA.MOU-DVA	Construction Management Staff Hours	$10,270.06	$9,917.64	$351.32	$0.00	$10,268.96	99.99%	$1.10	$0.00
2	00-03.MOU-DVA Construction Manager CA.MOU-DVA	Reimbursable Expenses	$306.00	$306.00	$0.00	$0.00	$306.00	100.00%	$0.00	$0.00
		TOTALS:	$10,576.06	$10,223.64	$351.32	$0.00	$10,574.96	99.99%	$1.10	$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:	$10,576.06	$10,223.64	$351.32	$0.00	$10,574.96	99.99%	$1.10	$0.00

Invoice #: 24-011 CA 05

Beginning: 8/1/2024
Ending: 8/31/2024

9403.00 Dack Fire Damage Repairs

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Senior Project Manager	31	24	2	26	84%	5	$ 175.66	$ 351.32
Project Engineer	44	52	0	52	118%	-8	$ 109.65	$ -
						Total (This Period)		$ 351.32

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	0	0	0	$ 0.50	$ -	$ -	$ -

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 306.00	$ 51.00	$ -	$ 51.00	$ 255.00

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 351.32

Mileage 102

Project Ex.
PM
Sen. Proj. Supt.
Project Engineer 0

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

DCI Group
220 SE 6th St. Ste 200
Des Moines, Iowa 50309

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 6
INVOICE NO: 24-011 CA 06
PERIOD: 09/01/24 - 10/30/24
PROJECT NO: 9403.00
CONTRACT NO: CMCA-9403.00-002
CONTRACT DATE: 04/19/2024
CERTIFICATE DATE: 12/05/2024
SUBMITTED DATE: 11/18/2024

SUBCONTRACT FOR: DCI Group #24-011 CA

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,576.06
2.	Net change by change orders		$2,311.92
3.	Contract Sum to date (Line 1 ± 2)		$12,887.98
4.	Total completed and stored to date (Column G on detail sheet)		$11,628.92
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)		$11,628.92
7.	Less previous certificates for payment (Line 6 from prior certificate)		$10,574.96
8.	Current payment due:		$1,053.96
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,259.06

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$0.00	$0.00
Total approved this month:	$2,311.92	$0.00
Totals:	$2,311.92	$0.00
Net change by change orders:	$2,311.92	

The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: DCI Group

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: 10/30/2024
PERIOD: 09/01/24 - 10/30/24

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.MOU-DVA Construction Manager CA.MOU-DVA	Construction Management Staff Hours	$10,270.06	$10,268.96	$1.10	$0.00	$10,270.06	100.00%	$0.00	$0.00
2	00-03.MOU-DVA Construction Manager CA.MOU-DVA	Reimbursable Expenses	$306.00	$306.00	$0.00	$0.00	$306.00	100.00%	$0.00	$0.00
		TOTALS:	**$10,576.06**	**$10,574.96**	**$1.10**	**$0.00**	**$10,576.06**	**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					
3	**CCO # 001 DCI Group Change Order #001**								
3.1	00-03.MOU-DVA CO#001-Construction Management Staff Hours	$2,107.92	$0.00	$1,052.86	$0.00	$1,052.86	49.95%	$1,055.06	$0.00
3.2	00-03.MOU-DVA CO#001-Reimbursable Expenses	$204.00	$0.00	$0.00	$0.00	$0.00	0.00%	$204.00	$0.00
	TOTALS:	**$2,311.92**	**$0.00**	**$1,052.86**	**$0.00**	**$1,052.86**	**45.54%**	**$1,259.06**	**$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:	**$12,887.98**	**$10,574.96**	**$1,053.96**	**$0.00**	**$11,628.92**	**90.23%**	**$1,259.06**	**$0.00**

Invoice #: 24-011 CA 06

Beginning: 9/1/2024
Ending: 10/31/2024

9403.00 Dack Fire Damage Repairs								
Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Senior Project Manager	31	26	0	26	84%	5	$ 175.66	$ -
Project Engineer	44	52	0	52	118%	-8	$ 109.65	$ -
						Total (This Period)		$ -

CO #01 - Additional Construction Management								
Senior Project Manager	12	0	6	6	50%	6	$ 175.66	$ 1,053.96
						Total (This Period)		$ 1,053.96

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	0	0	0	$ 0.50	$ -	$ -	$ -

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 306.00	$ 51.00	$ -	$ 51.00	$ 255.00

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 1,053.96

Mileage 102

Project Ex.
PM
Sen. Proj. Supt.
Project Engineer 0

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

DCI Group
220 SE 6th St. Ste 200
Des Moines, Iowa 50309

SUBCONTRACT FOR: DCI Group #24-011 CA

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 7
INVOICE NO: 24-011 CA 07
PERIOD: 11/01/24 - 11/30/24
PROJECT NO: 9403.00
CONTRACT NO: CMCA-9403.00-002
CONTRACT DATE: 04/19/2024
CERTIFICATE DATE: 12/30/2024
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,576.06
2.	Net change by change orders		$2,311.92
3.	Contract Sum to date (Line 1 ± 2)		$12,887.98
4.	Total completed and stored to date (Column G on detail sheet)		$12,133.53
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)		$12,133.53
7.	Less previous certificates for payment (Line 6 from prior certificate)		$11,628.92
8.	Current payment due:		$504.61
9.	Balance to finish, including retainage (Line 3 less Line 6)		$754.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$2,311.92	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$2,311.92	$0.00
Net change by change orders:	$2,311.92	

The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: DCI Group

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: 12/19/2024
PERIOD: 11/01/24 - 11/30/24

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.MOU-DVA Construction Manager CA.MOU-DVA	Construction Management Staff Hours	$10,270.06	$10,270.06	$0.00	$0.00	$10,270.06	100.00%	$0.00	$0.00
2	00-03.MOU-DVA Construction Manager CA.MOU-DVA	Reimbursable Expenses	$306.00	$306.00	$0.00	$0.00	$306.00	100.00%	$0.00	$0.00
		TOTALS:	**$10,576.06**	**$10,576.06**	**$0.00**	**$0.00**	**$10,576.06**	**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					
3	**CCO # 001 DCI Group Change Order #001**								
3.1	00-03.MOU-DVA CO#001-Construction Management Staff Hours	$2,107.92	$1,052.86	$504.61	$0.00	$1,557.47	73.89%	$550.45	$0.00
3.2	00-03.MOU-DVA CO#001-Reimbursable Expenses	$204.00	$0.00	$0.00	$0.00	$0.00	0.00%	$204.00	$0.00
	TOTALS:	**$2,311.92**	**$1,052.86**	**$504.61**	**$0.00**	**$1,557.47**	**67.37%**	**$754.45**	**$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:	**$12,887.98**	**$11,628.92**	**$504.61**	**$0.00**	**$12,133.53**	**94.15%**	**$754.45**	**$0.00**

Invoice #: 24-011 CA 07

Beginning: 11/1/2024
Ending: 11/30/2024

9403.00 Dack Fire Damage Repairs								
Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Senior Project Manager	31	26	0	26	84%	5	$ 175.66	$ -
Project Engineer	44	52	3	55	125%	-11	$ 109.65	$ 328.95
						Total (This Period)		$ 328.95

CO #01 - Additional Construction Management								
Senior Project Manager	12	6	1	7	58%	5	$ 175.66	$ 175.66
						Total (This Period)		$ 175.66

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	0	0	0	$ 0.50	$ -	$ -	$ -

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 306.00	$ 51.00	$ -	$ 51.00	$ 255.00

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 504.61

Mileage 102

Project Ex.
PM
Sen. Proj. Supt.
Project Engineer 0

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

DCI Group
220 SE 6th St. Ste 200
Des Moines, Iowa 50309

SUBCONTRACT FOR: DCI Group #24-011 CA

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 8
INVOICE NO: 24-011 CA 08 FINAL
PERIOD: 12/01/24 - 12/31/24
PROJECT NO: 9403.00
CONTRACT NO: CMCA-9403.00-002
CONTRACT DATE: 04/19/2024
CERTIFICATE DATE: 01/03/2025
SUBMITTED DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,576.06
2.	Net change by change orders		$2,311.92
3.	Contract Sum to date (Line 1 ± 2)		$12,887.98
4.	Total completed and stored to date (Column G on detail sheet)		$12,711.51
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)		$12,711.51
7.	Less previous certificates for payment (Line 6 from prior certificate)		$12,133.53
8.	Current payment due:		$577.98
9.	Balance to finish, including retainage (Line 3 less Line 6)		$176.47

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$2,311.92	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$2,311.92	$0.00
Net change by change orders:	$2,311.92	

The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: DCI Group

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: 12/31/2024
PERIOD: 12/01/24 - 12/31/24

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.MOU-DVA Construction Manager CA.MOU-DVA	Construction Management Staff Hours	$10,270.06	$10,270.06	$0.00	$0.00	$10,270.06	100.00%	$0.00	$0.00
2	00-03.MOU-DVA Construction Manager CA.MOU-DVA	Reimbursable Expenses	$306.00	$306.00	$0.00	$0.00	$306.00	100.00%	$0.00	$0.00
		TOTALS:	**$10,576.06**	**$10,576.06**	**$0.00**	**$0.00**	**$10,576.06**	**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					
3	**CCO # 001 DCI Group Change Order #001**								
3.1	00-03.MOU-DVA CO#001-Construction Management Staff Hours	$2,107.92	$1,557.47	$526.98	$0.00	$2,084.45	98.89%	$23.47	$0.00
3.2	00-03.MOU-DVA CO#001-Reimbursable Expenses	$204.00	$0.00	$51.00	$0.00	$51.00	25.00%	$153.00	$0.00
	TOTALS:	**$2,311.92**	**$1,557.47**	**$577.98**	**$0.00**	**$2,135.45**	**92.37%**	**$176.47**	**$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:	**$12,887.98**	**$12,133.53**	**$577.98**	**$0.00**	**$12,711.51**	**98.63%**	**$176.47**	**$0.00**

Invoice #: 24-011 CA 08
FINAL INVOICE

Beginning: 12/1/2024
Ending: 12/31/2024

9403.00 Dack Fire Damage Repairs

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Senior Project Manager	31	26	0	26	84%	5	$ 175.66	$ -
Project Engineer	44	55	0	55	125%	-11	$ 109.65	$ -
						Total (This Period)		$ -

CO #01 - Additional Construction Management								
Senior Project Manager	12	7	3	10	83%	2	$ 175.66	$ 526.98
						Total (This Period)		$ 526.98

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	0	0	102	$ 0.50	$ 51.00	$ -	$ 51.00

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 306.00	$ 51.00	$ 51.00	$ 102.00	$ 204.00

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 577.98

Mileage 102

Project Ex.
PM
Sen. Proj. Supt.
Project Engineer 1

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

Department of Administrative Services
MOU Project Improvements DA24
#9403.00 PM TIME
1/10/2025

IVH Dack Fire Repairs (29C20)
Project # 9403.00
Program code 940300
PM TIME
Acct. Codes-0506-335-DA24-xxxx
Project Manager - Brad T.

Major Program 4E03
Internal documents

eDAS E2CI

Doc #	Date	Object Code	Activity Code	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
			Budget	8,981.12	8,981.12			8,981.12
IET DAS202410115300001	05/07/24	2507	Finance Support for April 1-30, 2024		8,981.12	154.38	154.38	8,826.74
IET DAS202410115300001	05/07/24	9500	DAS Services for April 1-30, 2024		8,981.12	1,375.00	1,529.38	7,451.74
IET DAS202411115300001	06/10/24	2507	Finance Support for May 1-31 2024		8,981.12	172.65	1,702.03	7,279.09
IET DAS202411115300001	06/10/24	9500	DAS Services for May 1-31 2024		8,981.12	1,436.00	3,138.03	5,843.09
IET DAS202412115300001	07/10/24	2507	Finance Support for June 1-30 2024		8,981.12	143.52	3,281.55	5,699.57
IET DAS202412115300001	07/10/24	9500	DAS Services for June 1-30 2024		8,981.12	1,311.00	4,592.55	4,388.57
IET DAS202501115300001	08/07/24	2507	Finance Support for July 1-31,2024		8,981.12	74.34	4,666.89	4,314.23
IET DAS202501115300001	08/07/24	9500	DAS Services for July 1-31, 2024		8,981.12	816.90	5,483.79	3,497.33
IET DAS202502115300001	09/09/24	2507	Finance Support for August 1-31,2024		8,981.12	102.11	5,585.90	3,395.22
IET DAS202502115300001	09/09/24	9500	DAS Services for August 1-31, 2024		8,981.12	521.50	6,107.40	2,873.72
IET DAS202503115300001	10/09/24	2507	Finance Support for September 1-30,2024		8,981.12	63.82	6,171.22	2,809.90
IET DAS202503115300001	10/09/24	9500	DAS Services for September 1-30,2024		8,981.12	570.50	6,741.72	2,239.40
IET DAS202504115300001	11/07/24	2507	Finance Support for October 1-31,2024		8,981.12	102.58	6,844.30	2,136.82
IET DAS202504115300001	11/07/24	9500	DAS Services for October 1-31,2024		8,981.12	686.60	7,530.90	1,450.22
IET DAS202505115300001	12/09/24	2507	Finance Support for November 1-30 2024		8,981.12	115.39	7,646.29	1,334.83
IET DAS202505115300001	12/09/24	9500	DAS Support for November 1-30 2024		8,981.12	768.70	8,414.99	566.13
IET DAS202506115300001	01/09/25	2507	Finance Support for December 1-31, 2024		8,981.12	51.33	8,466.32	514.80
IET DAS202506115300001	01/09/25	9500	DAS Support for December 1-31, 2024		8,981.12	514.80	8,981.12	0.00
					8,981.12		8,981.12	0.00
			Totals:	$ 8,981.12		$ 8,981.12		$ -

#9403.00 Misc
1/14/2025

IVH Dack Fire Repairs (29C20)
Project # 9403.00
Program code 940300
Misc
Acct. Codes-0506-335-DA24-xxxx
Project Manager - Brad T.

Major Program 4E03

Do not code PM, EADOC, or Builders Risk here
Shipping Code: 558

Doc #	Date	Object Code	Activity Code	Activity	Invoice	Payment Amount	Total Paid
GAX 33524120900	04/26/24	9500	CNST	ServiceMaster V#(00002111536)	Inv. AME-0074-WTR	56,013.87	(56,013.87)
GAX 33524134910	05/13/24	9500	CNST	ForSureRoofing V#(00003081739)	Inv. 002812	3,799.00	(52,214.87)
CDE 33524165907	06/13/24	9500	CNST	Processing CDE to move expense from project 9403.00 to IVH. IVH purchashed material with P-Card	Inv. 21944913	311.37	(51,903.50)
GAX 33524170901	06/18/24	9500	CNST	Bergstrom Construction V#(00002110114)	Inv. 8581-3	16,516.98	(35,386.52)
CDE 33524205901	07/23/24	9500	CNST	Processing CDE to move expense from project 9403.00 to IVH. IVH purchashed material with P-Card	Inv. 1101181718	14,934.61	(20,451.91)
GAX 335242079011	07/25/24	9500	CNST	Ralph N Smith Inc V#(00002106937)	Inv. 30691	12,900.00	(7,551.91)
GAX 33524211903	07/29/24	9500	CNST	Bergstrom Construction V#(00002110114)	Inv. 8581-6	4,455.12	(3,096.79)
GAX 33525255908	09/11/24	9500	CNST	Bergstrom Construction V#(00002110114)	Inv. 8581-7	1,204.04	(1,892.75)
GAXN 33525276900	10/02/24	9500	CNST	Bergstrom Construction V#(00002110114)	Inv. 8581-5	17,073.64	15,180.89
GAX 33525338901	12/03/24	9500	CNST	Baker Electric V#(00002108328)	Inv. 102301-01	1,516.00	16,696.89
GAX 33525347902	12/12/24	9500	CNST	Bergstrom Construction V#(00002110114)	Inv. 8581-8	5,261.07	21,957.96
GAX 33525347903	12/12/24	9500	CNST	Ralph N Smith Inc V#(00002106937)	Inv. 30966	1,256.00	23,213.96
GAX 335525003903	01/03/25	9500	CNST	Bergstrom Construction V#(00002110114)	Inv. 8581-9	258.74	23,472.70
PRC 33525006905	01/06/25	9500	CNST	Johnson Controls V#(00002139022)	Inv. 52491623	688.05	24,160.75
CDE 33525013900	01/13/25	9500	CNST	Moving Expense from 940000 to 940300 for Marshall Glass V#(00003172527)	Inv. I052575	942.62	25,103.37
							25,103.37
				Totals:		$ 137,131.11	

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

ServiceMaster by Rice (AJS)
7555 University Ave.
Clive, Iowa 50325

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: AME-0074-WTR
PERIOD: 03/01/24 - 04/22/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-003
CONTRACT DATE:
CERTIFICATE DATE: 04/29/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous -ServiceMaster by Rice - Fire Damage Repairs/Cleanup

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$56,013.87
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$56,013.87
4.	Total completed and stored to date (Column G on detail sheet)		$56,013.87
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)		$56,013.87
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$56,013.87
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: ServiceMaster by Rice (AJS)

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: 04/26/2024
PERIOD: 03/01/24 - 04/22/24

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.MOU-DVA Construction BRUM.MOU-DVA	Fire Damage Repairs/Cleanup - Labor	$12,293.14	$0.00	$12,293.14	$0.00	$12,293.14	100.00%	$0.00	$0.00
2	00-06.MOU-DVA Construction BRUM.MOU-DVA	Fire Damage Repairs/Cleanup - Materials	$649.50	$0.00	$649.50	$0.00	$649.50	100.00%	$0.00	$0.00
3	00-06.MOU-DVA Construction BRUM.MOU-DVA	Fire Damage Repairs/Cleanup - Company Equipment	$49,553.95	$0.00	$49,553.95	$0.00	$49,553.95	100.00%	$0.00	$0.00
4	00-06.MOU-DVA Construction BRUM.MOU-DVA	Fire Damage Repairs/Cleanup - Purchased Supplies	$825.93	$0.00	$825.93	$0.00	$825.93	100.00%	$0.00	$0.00
5	00-06.MOU-DVA Construction BRUM.MOU-DVA	Fire Damage Repairs/Cleanup - Company Equipment State Discount	$(7,308.65)	$0.00	$(7,308.65)	$0.00	$(7,308.65)	100.00%	$0.00	$0.00
		TOTALS:	**$56,013.87**	**$0.00**	**$56,013.87**	**$0.00**	**$56,013.87**	**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:	**$56,013.87**	**$0.00**	**$56,013.87**	**$0.00**	**$56,013.87**	**100.00%**	**$0.00**	**$0.00**

INVOICE

Invoice # AME-0074-WTR
Date: 4/23/2024

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

Bill To:
Iowa Veterans Home
1301 Summit St
Marshalltown IA 50158
Attention: Brad Tanyan

Project:
Iowa Veterans Home
1301 Summit St
Marshalltown IA 50158
Contact: Brad Tanyan
Project Type: Water Mitigation
Project # AME-0074-WTR
Project Coordinator: Patrick Pollard

Category	Amount
Labor	$12,293.14
Company Supplied Materials	649.50
Company Supplied Equipment	49,553.95
Purchased Supplies	825.93
Equipment Discount	(7,308.65)
Total Amount Due	$56,013.87

DAS Project Number 9403.00

ServiceMaster by Rice

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

Labor Charges By Date

Project: Iowa Veterans Home

From Tuesday 3/26/2024 Through Monday 4/15/2024

Tuesday, March 26, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	12:00	16:00	0.00	$94.05	4.00	0.00	0.00	4.00	$376.20
2	Andrew Strahl	DSM	Dehumidification Technician (	12:00	16:30	0.00	$66.50	4.50	0.00	0.00	4.50	$299.25
Totals For Tuesday, March 26, 2024								8.50	0.00	0.00	8.50	$675.45
											Small Tools Usage Allowance	$8.98
											Total Labor Charges For 3/26/2024	$684.43

Wednesday, March 27, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	8:00	15:00	0.50	$94.05	6.50	0.00	0.00	6.50	$611.33
2	Chandler Karl	AMES	Project Manager (PM)	15:30	16:30	0.00	$94.05	1.00	0.00	0.00	1.00	$94.05
3	Trevor Reinhold	AMES	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
Totals For Wednesday, March 27, 2024								15.50	0.00	0.00	15.50	$1,085.37
											Small Tools Usage Allowance	$11.40
											Total Labor Charges For 3/27/2024	$1,096.77

Thursday, March 28, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	8:00	15:30	0.50	$94.05	7.00	0.00	0.00	7.00	$658.35
Totals For Thursday, March 28, 2024								7.00	0.00	0.00	7.00	$658.35
											Small Tools Usage Allowance	$0.00
											Total Labor Charges For 3/28/2024	$658.35

Friday, March 29, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	8:00	13:00	0.50	$94.05	4.50	0.00	0.00	4.50	$423.23
2	Chandler Karl	AMES	Project Manager (PM)	13:30	15:30	0.00	$94.05	2.00	0.00	0.00	2.00	$188.10
3	Taylor Rice	DSM	Project Accountant (PA)	8:00	8:30	0.00	$61.75	0.50	0.00	0.00	0.50	$30.88
4	Trevor Reinhold	AMES	Restoration Tech (RT)	8:00	15:30	0.50	$47.50	7.00	0.00	0.00	7.00	$332.50
5	Caleb Seymour	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
6	Christine Johnson	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
7	Maria Antonio	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00

Friday, March 29, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
8	Michael Wilson	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
Totals For Friday, March 29, 2024								46.00	0.00	0.00	46.00	$2,494.70
										Small Tools Usage Allowance		$55.57
										Total Labor Charges For 3/29/2024		$2,550.27

Sunday, March 31, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Luke Ericson	DSM	Dehumidification Technician (	14:00	15:00	0.00	$66.50	0.00	1.00	0.00	1.00	$99.75
Totals For Sunday, March 31, 2024								0.00	1.00	0.00	1.00	$99.75
										Small Tools Usage Allowance		$2.99
										Total Labor Charges For 3/31/2024		$102.74

Monday, April 1, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Trevor Reinhold	AMES	Restoration Tech (RT)	8:00	13:00	0.00	$47.50	5.00	0.00	0.00	5.00	$237.50
Totals For Monday, April 1, 2024								5.00	0.00	0.00	5.00	$237.50
										Small Tools Usage Allowance		$7.12
										Total Labor Charges For 4/1/2024		$244.62

Tuesday, April 2, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	9:15	12:30	0.00	$94.05	3.25	0.00	0.00	3.25	$305.66
2	Taylor Rice	DSM	Project Accountant (PA)	8:00	8:30	0.00	$61.75	0.50	0.00	0.00	0.50	$30.88
3	Trevor Reinhold	AMES	Restoration Tech (RT)	10:30	12:00	0.00	$47.50	1.50	0.00	0.00	1.50	$71.25
Totals For Tuesday, April 2, 2024								5.25	0.00	0.00	5.25	$407.79
										Small Tools Usage Allowance		$2.14
										Total Labor Charges For 4/2/2024		$409.93

Wednesday, April 3, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	9:45	11:30	0.00	$94.05	1.75	0.00	0.00	1.75	$164.59
Totals For Wednesday, April 3, 2024								1.75	0.00	0.00	1.75	$164.59
										Small Tools Usage Allowance		$0.00
										Total Labor Charges For 4/3/2024		$164.59

Thursday, April 4, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	9:15	14:00	0.50	$94.05	4.25	0.00	0.00	4.25	$399.71
2	Eli Wagner	DSM	Restoration Tech (RT)	8:00	16:45	0.50	$47.50	8.25	0.00	0.00	8.25	$391.88
3	Leydi Dono	DSM	Restoration Tech (RT)	8:00	16:45	0.50	$47.50	8.25	0.00	0.00	8.25	$391.88
4	Maria Flores	DSM	Restoration Tech (RT)	8:00	16:45	0.50	$47.50	8.25	0.00	0.00	8.25	$391.88
Totals For Thursday, April 4, 2024								29.00	0.00	0.00	29.00	$1,575.35
											Small Tools Usage Allowance	$35.28
											Total Labor Charges For 4/4/2024	$1,610.63

Friday, April 5, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	8:00	11:30	0.00	$94.05	3.50	0.00	0.00	3.50	$329.18
2	Chandler Karl	AMES	Project Manager (PM)	13:00	14:00	0.00	$94.05	1.00	0.00	0.00	1.00	$94.05
3	Taylor Rice	DSM	Project Accountant (PA)	8:00	9:00	0.00	$61.75	1.00	0.00	0.00	1.00	$61.75
4	Trevor Reinhold	AMES	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
5	Eli Wagner	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
6	Leydi Dono	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
7	Maria Dominguez	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
8	Maria Flores	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
9	Marlon Lemus	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
10	Michael Wilson	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
11	Reynaldo Avalos	DSM	Restoration Tech (RT)	8:00	16:30	0.50	$47.50	8.00	0.00	0.00	8.00	$380.00
Totals For Friday, April 5, 2024								69.50	0.00	0.00	69.50	$3,524.98
											Small Tools Usage Allowance	$91.20
											Total Labor Charges For 4/5/2024	$3,616.18

Saturday, April 6, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	13:00	14:30	0.00	$94.05	0.00	1.50	0.00	1.50	$211.61
Totals For Saturday, April 6, 2024								0.00	1.50	0.00	1.50	$211.61
											Small Tools Usage Allowance	$0.00
											Total Labor Charges For 4/6/2024	$211.61

Monday, April 8, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	9:00	12:00	0.00	$94.05	3.00	0.00	0.00	3.00	$282.15
2	Trevor Reinhold	AMES	Restoration Tech (RT)	10:00	12:00	0.00	$47.50	2.00	0.00	0.00	2.00	$95.00
Totals For Monday, April 8, 2024								5.00	0.00	0.00	5.00	$377.15
											Small Tools Usage Allowance	$2.85
											Total Labor Charges For 4/8/2024	$380.00

Tuesday, April 9, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Chandler Karl	AMES	Project Manager (PM)	8:15	10:00	0.00	$94.05	1.75	0.00	0.00	1.75	$164.59
Totals For Tuesday, April 9, 2024								1.75	0.00	0.00	1.75	$164.59
											Small Tools Usage Allowance	$0.00
											Total Labor Charges For 4/9/2024	$164.59

Wednesday, April 10, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Taylor Rice	DSM	Project Accountant (PA)	9:00	10:00	0.00	$61.75	1.00	0.00	0.00	1.00	$61.75
2	Trevor Reinhold	AMES	Restoration Tech (RT)	8:00	9:15	0.00	$47.50	1.25	0.00	0.00	1.25	$59.38
Totals For Wednesday, April 10, 2024								2.25	0.00	0.00	2.25	$121.13
											Small Tools Usage Allowance	$1.78
											Total Labor Charges For 4/10/2024	$122.91

Thursday, April 11, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Trevor Reinhold	AMES	Restoration Tech (RT)	8:00	9:15	0.00	$47.50	1.25	0.00	0.00	1.25	$59.38
Totals For Thursday, April 11, 2024								1.25	0.00	0.00	1.25	$59.38
											Small Tools Usage Allowance	$1.78
											Total Labor Charges For 4/11/2024	$61.16

Friday, April 12, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Trevor Reinhold	AMES	Restoration Tech (RT)	8:00	9:30	0.00	$47.50	1.50	0.00	0.00	1.50	$71.25
Totals For Friday, April 12, 2024								1.50	0.00	0.00	1.50	$71.25
											Small Tools Usage Allowance	$2.14
											Total Labor Charges For 4/12/2024	$73.39

Monday, April 15, 2024

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Taylor Rice	DSM	Project Accountant (PA)	8:00	8:30	0.00	$61.75	0.50	0.00	0.00	0.50	$30.88
2	Trevor Reinhold	AMES	Restoration Tech (RT)	8:00	10:15	0.00	$47.50	2.25	0.00	0.00	2.25	$106.88
Totals For Monday, April 15, 2024								2.75	0.00	0.00	2.75	$137.76
											Small Tools Usage Allowance	$3.21
											Total Labor Charges For 4/15/2024	$140.97

Report Summary

	Hours	Regular Amount	Overtime Amount	Total Charges
Regular	202.00	$11,755.34		$11,755.34
OT	2.50	$207.57	$103.79	$311.36
Hourly Labor Totals	204.50	$11,962.91	$103.79	$12,066.70

Total Hourly Labor Charges	$12,066.70
Small Tools Usage Allowance	$226.44
Total Labor Charges	$12,293.14

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

Company Supplied Materials

Project: Iowa Veterans Home

Date: 3/26/2024 Through 4/15/2024

Wednesday, March 27, 2024

Description	Units	Qty	Rate	Total	Phase	Notes
Tape, Blue Painters	Roll	2.00	$24.96	$49.92		
Total Supplied Materials Charges				$49.92		

Thursday, April 4, 2024

Description	Units	Qty	Rate	Total	Phase	Notes
Bags, Contractor (3 mil) 33" x 48" A81834	Box/50	2.00	$48.63	$97.26	Structure	
Dust Mask, HEPA (N95)	Box/10	1.00	$34.83	$34.83	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	2.00	$9.90	$19.80	Structure	
Gloves, Latex / Nitrile Disposable Large (41	Box/100	0.25	$38.45	$9.61	Structure	
Plastic Sheeting (20'X100') 4-Mil	Roll	1.00	$141.27	$141.27	Structure	
Tape, Preservation	Roll	1.00	$25.25	$25.25	Structure	
Towels, Terry Towels	Dozen	2.00	$30.06	$60.12	Structure	
Total Supplied Materials Charges				$388.14		

Friday, April 5, 2024

Description	Units	Qty	Rate	Total	Phase	Notes
Bags, Contractor (3 mil) 33" x 48" A81834	Box/50	2.00	$48.63	$97.26	Structure	
Dust Mask, HEPA (N95)	Box/10	1.00	$34.83	$34.83	Structure	
Gloves, Latex / Nitrile Disposable Large (41	Box/100	0.50	$38.45	$19.23	Structure	
Towels, Terry Towels	Dozen	2.00	$30.06	$60.12	Structure	
Total Supplied Materials Charges				$211.44		

Report Totals

Total Supplied Materials Charges	$649.50

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

Company Supplied Equipment

Project: Iowa Veterans Home

Date: 3/26/2024 Through 4/15/2024

Tuesday, March 26, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	1.00	$12.15	$12.15	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	1.00	$12.15	$12.15	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Total Charges For 3/26/2024			$264.00		

Wednesday, March 27, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	51.00	$28.50	$1,453.50	Structure	
Dehumidifier, LGR - >130 AHAM PPD	12.00	$154.70	$1,856.40	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	2.00	$12.15	$24.30	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	Structure	
Total Charges For 3/27/2024			$3,560.30		

Thursday, March 28, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	70.00	$28.50	$1,995.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	12.00	$154.70	$1,856.40	Structure	
Dehumidifier, LGR - >130 AHAM PPD	1.00	$154.70	$154.70	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	1.00	$12.15	$12.15	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Total Charges For 3/28/2024			$4,138.10		

Friday, March 29, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	87.00	$28.50	$2,479.50	Structure	
Dehumidifier, LGR - >130 AHAM PPD	11.00	$154.70	$1,701.70	Structure	
Dehumidifier, LGR - >130 AHAM PPD	5.00	$154.70	$773.50	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	4.00	$12.15	$48.60	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	2.00	$12.15	$24.30	Structure	
Vacuum, HEPA	2.00	$85.00	$170.00	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	Structure	
Total Charges For 3/29/2024			$5,423.70		

Saturday, March 30, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	87.00	$28.50	$2,479.50	Structure	
Dehumidifier, LGR - >130 AHAM PPD	11.00	$154.70	$1,701.70	Structure	
Dehumidifier, LGR - >130 AHAM PPD	5.00	$154.70	$773.50	Structure	
Total Charges For 3/30/2024			$4,954.70		

Sunday, March 31, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	87.00	$28.50	$2,479.50	Structure	
Dehumidifier, LGR - >130 AHAM PPD	11.00	$154.70	$1,701.70	Structure	
Dehumidifier, LGR - >130 AHAM PPD	5.00	$154.70	$773.50	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	

Company Supplied Equipment (continued)

Sunday, March 31, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Total Charges For 3/31/2024			$5,074.55		

Monday, April 1, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	20.00	$28.50	$570.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	12.00	$154.70	$1,856.40	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	1.00	$12.15	$12.15	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	Structure	
Total Charges For 4/1/2024			$2,600.05		

Tuesday, April 2, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	20.00	$28.50	$570.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	12.00	$154.70	$1,856.40	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	Structure	
Total Charges For 4/2/2024			$2,652.50		

Wednesday, April 3, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	20.00	$28.50	$570.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	12.00	$154.70	$1,856.40	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Total Charges For 4/3/2024			$2,546.25		

Thursday, April 4, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	20.00	$28.50	$570.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	12.00	$154.70	$1,856.40	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Vacuum, HEPA	1.00	$85.00	$85.00	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	Structure	
Zip Wall Poles (Pair)	2.00	$19.00	$38.00	Structure	
Total Charges For 4/4/2024			$2,775.50		

Friday, April 5, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	20.00	$28.50	$570.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	12.00	$154.70	$1,856.40	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	7.00	$12.15	$85.05	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	2.00	$12.15	$24.30	Structure	
Vacuum, HEPA	2.00	$85.00	$170.00	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	Structure	
Vehicle - Van - Cargo / Passenger	2.00	$106.25	$212.50	Structure	
Zip Wall Poles (Pair)	3.00	$19.00	$57.00	Structure	
Total Charges For 4/5/2024			$3,201.35		

Saturday, April 6, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	20.00	$28.50	$570.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	12.00	$154.70	$1,856.40	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	1.00	$12.15	$12.15	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Total Charges For 4/6/2024			$2,558.40		

Company Supplied Equipment (continued)

Sunday, April 7, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	20.00	$28.50	$570.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	12.00	$154.70	$1,856.40	Structure	
Total Charges For 4/7/2024			$2,426.40		

Monday, April 8, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	6.00	$28.50	$171.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	6.00	$154.70	$928.20	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	2.00	$12.15	$24.30	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	Structure	
Total Charges For 4/8/2024			$1,349.60		

Tuesday, April 9, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	6.00	$28.50	$171.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	6.00	$154.70	$928.20	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	1.00	$12.15	$12.15	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Total Charges For 4/9/2024			$1,231.20		

Wednesday, April 10, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	6.00	$28.50	$171.00	Structure	
Dehumidifier, LGR - >130 AHAM PPD	6.00	$154.70	$928.20	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	1.00	$12.15	$12.15	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	1.00	$64.60	$64.60	Structure	
Total Charges For 4/10/2024			$1,231.20		

Thursday, April 11, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	5.00	$28.50	$142.50	Structure	
Dehumidifier, LGR - >130 AHAM PPD	4.00	$154.70	$618.80	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	1.00	$12.15	$12.15	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	Structure	
Total Charges For 4/11/2024			$934.95		

Friday, April 12, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	5.00	$28.50	$142.50	Structure	
Dehumidifier, LGR - >130 AHAM PPD	4.00	$154.70	$618.80	Structure	
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	1.00	$12.15	$12.15	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	Structure	
Total Charges For 4/12/2024			$934.95		

Saturday, April 13, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	5.00	$28.50	$142.50	Structure	
Dehumidifier, LGR - >130 AHAM PPD	4.00	$154.70	$618.80	Structure	
Total Charges For 4/13/2024			$761.30		

Sunday, April 14, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Air Mover / Axial Fan	5.00	$28.50	$142.50	Structure	
Dehumidifier, LGR - >130 AHAM PPD	4.00	$154.70	$618.80	Structure	
Total Charges For 4/14/2024			$761.30		

Company Supplied Equipment (continued)

Monday, April 15, 2024

Equipment Item	Qty	Rate	Total	Phase	Notes
Moisture Mapping kit (meters and accessories)	1.00	$55.25	$55.25	Structure	
Personal Protection Equipment (Hard Hat, Goggles, Vest,	1.00	$12.15	$12.15	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	Structure	
Total Charges For 4/15/2024			$173.65		

Report Totals

Total Equipment Charges	$49,553.95

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

Purchased Supplies Charges

Project: Iowa Veterans Home **Date:** 3/26/2024 Through 4/15/2024

Date	Vendor	Inv. Date	Inv #	PO#	Description	Amount
03/28/2024	Caseys	03/28/2024	803584		Fuel - C.Karl	$83.36
03/27/2024	Kum & Go	03/27/2024	887181		Fuel - A.Strahl	$75.24
04/01/2024	Kum & Go	04/01/2024	002		Fuel - C.Seymour	$46.04
04/04/2024	Kum & Go	04/04/2024	04730Q		Fuel - E.Wagner	$35.01
04/08/2024	Kum & Go	04/08/2024	847022		Fuel - E.Wagner	$54.01
04/08/2024	Kum & Go	04/08/2024	04589Q		Fuel - M.Wilson	$36.03
03/27/2024	Kwik Star	03/27/2024	842155		Fuel - T.Reinhold	$84.58
04/03/2024	Kwik Star	04/03/2024	807087		Fuel - C.Karl	$67.47
04/05/2024	Kwik Star	04/05/2024	1975829		Fue - T.Reinhold	$87.18
04/05/2024	Kwik Star	04/05/2024	9874907		Fuel - C.Karl	$54.94
04/09/2024	Kwik Star	04/09/2024	1158		Fuel - C.Karl	$64.43

Subtotal	$688.29
Cost Plus 20%	$137.64
Total Purchased Supplies Charges	$825.93

ServiceMaster by Rice
7555 University Ave
Clive, IA 50325

ServiceMaster Equipment Discounts Provided

Equipment Description	Rate	Total QTY	Qty to remove	$ Credit
Air Mover / Axial Fan	$ 28.50	560	-52	$ (1,482.00)
Dehumidifier, LGR - >130 AHAM PPD	$ 154.70	191	-36	$ (5,569.20)
Moisture Mapping kit (meters and accessories)	$ 55.25	18	-4	$ (221.00)
Personal Protection Equipment (Hard Hat, Goggl	$ 12.15	29	-3	$ (36.45)
Vacuum, HEPA	$ 85.00	5	0	$ -
Vehicle - Field / Supervisor (Car, 1/2 ton truck, S	$ 64.60	14	NA	$ -
Vehicle - Van - Cargo / Passenger	$ 106.25	12	NA	$ -
Zip Wall Poles (Pair)	$ 19.00	5	0	$ -

Prediscount Total	$	49,553.95
Discounts	$	(7,308.65)
EQ Total	**$**	**42,245.30**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

For Sure Roofing
6545 NE 14th St.
Des Moines, Iowa 50313

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 002812
PERIOD: 05/06/24 - 05/10/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-005
CONTRACT DATE:
CERTIFICATE DATE: 05/13/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - For Sure Roofing Dack Fire

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$3,799.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$3,799.00
4.	Total completed and stored to date (Column G on detail sheet)		$3,799.00
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)		$3,799.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$3,799.00
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: For Sure Roofing

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: 05/13/2024
PERIOD: 05/06/24 - 05/10/24

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.MOU-DVA Construction BRUM.MOU-DVA	For Sure Roofing - Roof Repairs do to fire - Roofing Materials	$1,040.00	$0.00	$1,040.00	$0.00	$1,040.00	100.00%	$0.00	$0.00
2	00-06.MOU-DVA Construction BRUM.MOU-DVA	For Sure Roofing - Roof Repairs do to fire - Roofing Labor	$2,759.00	$0.00	$2,759.00	$0.00	$2,759.00	100.00%	$0.00	$0.00
		TOTALS:	**$3,799.00**	**$0.00**	**$3,799.00**	**$0.00**	**$3,799.00**	**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:	**$3,799.00**	**$0.00**	**$3,799.00**	**$0.00**	**$3,799.00**	**100.00%**	**$0.00**	**$0.00**

INVOICE

Reference Nbr.:	**002812**
Date:	10-May-2024
Due Date:	09-Jul-2024
Customer ID:	B00142
Currency:	USD

For Sure Roofing
6545 NE 14th Street
Des Moines, IA, 50313

BILL TO:

State of Iowa
109 SE 13th St
Des Moines IA 50319
United States of America
Attn: Brad Tonyan

SHIP TO:

1301 Summit St
Marshalltown IA 50158
United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net due in 60 Days	Tiffany Mercer

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	Roofing Material	0.00	LS	0.0000	0%	1,040.00
2	Roofing Labor	0.00	LS	0.0000	0%	2,759.00

NOTE:

Sales Total:	3,799.00
Less Discount:	0.00
Tax Total:	0.[illegible]
Total (USD):	3,799.[illegible]
Cash Discount:	0.00

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Bergstrom Construction, Inc.
1719 Hull Ave
Des Moines, Iowa 50313

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 8581-3
PERIOD: 04/01/24 - 04/30/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-010
CONTRACT DATE:
CERTIFICATE DATE: 06/18/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Bergstrom Construction - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$16,516.98
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$16,516.98
4.	Total completed and stored to date (Column G on detail sheet)		$16,516.98
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)		$16,516.98
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$16,516.98
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Bergstrom Construction, 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: 06/18/2024
PERIOD: 04/01/24 - 04/30/24

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.MOU-DVA Construction BRUM.MOU-DVA	Bergstrom Construction - Dack Fire (29C20) - Labor	$14,532.34	$0.00	$14,532.34	$0.00	$14,532.34	100.00%	$0.00	$0.00
2	00-06.MOU-DVA Construction BRUM.MOU-DVA	Bergstrom Construction - Dack Fire (29C20) - Materials & Reimbursables	$1,871.00	$0.00	$1,871.00	$0.00	$1,871.00	100.00%	$0.00	$0.00
3	00-06.MOU-DVA Construction BRUM.MOU-DVA	Bergstrom Construction - Dack Fire (29C20) - Fee	$113.64	$0.00	$113.64	$0.00	$113.64	100.00%	$0.00	$0.00
		TOTALS:	**$16,516.98**	**$0.00**	**$16,516.98**	**$0.00**	**$16,516.98**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$16,516.98**	**$0.00**	**$16,516.98**	**$0.00**	**$16,516.98**	**100.00%**	**$0.00**	**$0.00**

C O N S T R U C T I O N I N C .
1719 Hull Avenue
Des Moines, IA. 50313 (515)-266-5146

INVOICE

Brad Tonyan
State of Iowa
109 SE 13th. St.
Des Moines, IA. 50319

April 26, 2024
Job # 8581
Inv # 8581-3
PO MA 23199
9186.01-02

Project: Fire and water damage restoration at Iowa Veterans Home, Marshalltown, IA.
Partial billing to date.

Labor			
W/E 04/11/24	23 hrs. @ $ 87.02 hr.	$	2,001.46
W/E 04/18/24	64 hrs. @ $ 87.02 hr.		5,569.28
W/E 04/24/24	80 hrs. @ $ 87.02 hr.		6,961.60
Total Labor		$	14,532.34
Materials			
Menards		$	696.24
Sherwin Williams			61.38
Shop Supplies			133.38
Mileage 1960 miles RT @ $.50 mile			980.00
Total Materials		$	1,871.00
Sub-total		$	16,403.34
Contractor Fee			113.64
Total		$	16,516.98
Total amount due this invoice		**$**	**16,516.98**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT - FINANCE CHARGES are applicable on past due accounts at the rate of 1.5% per month, which is equal to an ***ANNUAL PERCENTAGE RATE*** of 18%.

8581- Veterans Home

MENARDS - CLIVE
12000 Hickman Road
Clive, IA 50325

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 07/04/24

If you have questions regarding the charges on your receipt, please email us at:
CLIVfrontend@menards.com

Sale Transaction

EZ SAND 45		
1312836	4 @9.83	39.32
TOTAL		39.32
TAX CLIVE-IA 7%		2.75
TOTAL SALE		42.07
Menard Contractor Card 9564		42.07

Job # or Name : Marshall Town
Auth Code:524352
Chip Inserted
a0000008170020O1
TC - cc0b12aba0fe0043

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3020

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, Leah

35329 05 7714 04/05/24 02:02PM 3045

8581- Ve

MENARDS - MARSHALTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/09/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

5X SMALL AREA 2 PK 120G	
2444740	6.46
5X MULTI ANGLE SPONGE 80	
2444738	3.99
UNIVERSAL POLE SANDER	
2447842	9.98
4-3/16X11 DRY SCREEN MD	
2444757	4.19
TOTAL	24.64
TAX MARSHALL-IA 7%	1.72
TOTAL SALE	26.36
Menard Contractor Card 9564	26.36

Job # or Name : Vets Home
Auth Code:413506
Chip Inserted
a0000008170020O1
TC - e7f06b36f94fdacb

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3021

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, Robin

20638 08 5556 04/10/24 06:23AM 3204

8581 - Vets Home

MENARDS - MARSHALTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/21/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

4LB PAINT/CLEANING RAGS		
5613572		14.98
DYNAFLEX 230 CAULK		
5638838	4 @6.00	24.00
DAP ALEX+ CAULK CLR	4	
5638901	2 @1.99	3.98
MASTER 2" SHORT HNDL AS		
5610257		7.99
1 QT. ECO. ECOSMART TRAY		
5610920	3 @1.69	5.07
PURDY 9"X3/8" WD 3PK COVr		
5610820		9.99
SANDING SPONGE M/C 3PACK		
5623265		8.49

TOTAL	74.49
TAX MARSHALL-IA 7%	5.21
TOTAL SALE	79.70
Menard Contractor Card 9564	79.70

Job # or Name : vets home
Auth Code:004330
Chip Inserted
a0000008170020O1
TC - 8c48269263f42b9a

TOTAL SAVINGS 3.50

TOTAL NUMBER OF ITEMS = 13

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3023

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, Linda

8581 -

MENARDS - MARSHALTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/15/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

10' VINYL 5/8" RIP BEAD		
1312414	15 @5.54	83.10

TOTAL	83.10
TAX MARSHALL IA 7%	5.82
TOTAL SALE	88.92
Menard Contractor Card 9564	88.92

Job # or Name : Veterans Home
Auth Code:230809
Chip Inserted
A0000000817002001
TC 8f60e6823041f3b9e

TOTAL NUMBER OF ITEMS = 15

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3022

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, Cristian

Voided 06/25/24 04/10/24 11:40AM 3204

8581 - Veterans Home

MENARDS - MARSHALTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/16/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

10 VINYL 5/8" RIP BEAD
1312414 15 @5.54 83.10
ORDER 5173
5/8X4X8 GYPSUM TYPE X -PICK
1311260 7 @13.80 96.60
END OF ORDER

TOTAL 179.70
TAX MARSHALL IA 7% 12.58
TOTAL SALE 192.28
Menard Contractor Card 9564 192.28
Job # or Name : Veterans Home
Auth Code:814106
Chip Inserted
a0000008170002001
TC - f2cae3bb82789f1a

TOTAL NUMBER OF ITEMS = 22

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3022

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, Robin

2008 04 7410 04/17/24 08:11AM 3704

8581 - Va

MENARDS - MARSHALTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/14/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

Cust name: Bergstrom Construction
PP&S INT PVA DRYWALL PRM
5511200 14.96
VALUE PAINTER 2" TRIM
5611713 2 @2.39 4.78
STAPLES 3/8" HEAVY DUTY
2311412 4.97
PLUS 3 PAIL-BLUE LID
1312687 2 @19.98 39.96
ORDER 4818
5/8X4X8 MR TYPE X -PICK
1311259 8 @16.68 133.44
R13 3.5X23X93"KRAFT PICK
1616058 96.86
END OF ORDER

TOTAL 294.99
TAX MARSHALL-IA 7% 20.65
TOTAL SALE 315.64
Menard Contractor Card 9564 315.64
Job # or Name : Veterans Home
Auth Code:474054
Chip Inserted
a0000008170002001
TC - cda11e38fafeba83

TOTAL NUMBER OF ITEMS = 15

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3022

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, Veronica

6531 - IH Vet

SHERWIN-WILLIAMS.

THE SHERWIN WILLIAMS CO.
105 NICHOLAS DR
MARSHALLTOWN IA 50158 4439

Visit www.sherwin-williams.com
Store 703549
(641) 752-0229
Fax: (641) 752-3606
JOB 1 BERGSTROM CONSTRUCTION INC

CHARGE INVOICE
No. 7027-1

PAGE 1 OF 1
PO# IOWA VETERANS HOME
ORDER: OE0098556A703549
DATE: 04/12/2024
TIME: 12:24 PM
2-4267
E14/11280

ACCOUNT: 6711-2229-9

BERGSTROM CONSTRUCTION INC
1719 HULL AVE
DES MOINES IA 50313 4736

(515) 266-5146

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA Custom: P-9 EARTH SMOKE	1	30.69	30.69

CCE*Color Cast	OZ	32	64	128
B1 Black	-	3	1	1
R2 Maroon	-	-	1	-
Y3 Deep Gold	-	10	1	1

Custom Manual Match
EARTH SMOKE

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA Custom: P-2 LA MANCHA	1	30.69	30.69

CCE*Color Cast	OZ	32	64	128
B1 Black	2	34	1	1
G2 New Green	-	6	1	-
Y3 Deep Gold	-	24	-	1

Custom Manual Match
LA MANCHA

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	61.38
7.000% SALES TAX:1-165015800	4.30
CHARGE	$65.68

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ANDREW

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

Sales tax credit to be issued on next invoice

1719 Hull Ave.
Des Moines, IA. 50313

Name Andrew Peterson

Week Ending 4/10/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
	Shop	7	5						12
8693	Bayer Archery	1							1
[illegible]	Iowa Veterans Home					8	8	7	23
[illegible]	[illegible]								
[illegible]	[illegible]	[illegible]						1	36

Name Andrew Petersen

Week Ending 4-17-24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
3581	Iowa Veterans Home	8	8			8	8	8	40
	Patchingman Hrs.	8	8			8	8	8	40

Name Eh Naw

Week Ending 4/17/24

Job #	Job Name	Th	F.	Sat	Sun	M	T	W	Total
8692	ISU - Catt Hall	8	5						13
8551	Iowa Veteran Home					8	8	8	24
	Thanksgiving Day	8	5			8	8	8	37

Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Andrew Peterson

Week Ending 4/28/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8581	Ind. Veterans Home	8	9			8	9	8	

Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Eh Naw

Week Ending 4/24/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8581	Iowa Veteran Home	8	8			8	8	8	40
	Journeyman reg.	8	8			8	8	8	40

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Ralph N Smith Inc.
PO Box 57308
Des Moines, Iowa 50317

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 30691
PERIOD: 04/19/24 - 06/30/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-013
CONTRACT DATE:
CERTIFICATE DATE: 07/25/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Ralph N. Smith - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$12,900.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$12,900.00
4.	Total completed and stored to date (Column G on detail sheet)		$12,900.00
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)		$12,900.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$12,900.00
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Ralph N Smith 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: 07/25/2024
PERIOD: 04/19/24 - 06/30/24

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.MOU-DVA Construction BRUM.MOU-DVA	Ralph N. Smith - Dack 420 Fire Repairs - Labor	$4,998.00	$0.00	$4,998.00	$0.00	$4,998.00	100.00%	$0.00	$0.00
2	00-06.MOU-DVA Construction BRUM.MOU-DVA	Ralph N. Smith - Dack 420 Fire Repairs - Materials	$7,902.00	$0.00	$7,902.00	$0.00	$7,902.00	100.00%	$0.00	$0.00
		TOTALS:	**$12,900.00**	**$0.00**	**$12,900.00**	**$0.00**	**$12,900.00**	**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:	**$12,900.00**	**$0.00**	**$12,900.00**	**$0.00**	**$12,900.00**	**100.00%**	**$0.00**	**$0.00**

Ralph N. Smith, Inc.
PO Box 57308
Des Moines, IA 50317

Invoice

Date	Invoice #
7/22/2024	30691

Bill To
DCI Group, Inc 220 SE 6th St, Suite 200 Des Moines, IA 50309

P.O. No.	Terms	Due Date	Project
	Net 15	8/6/2024	T172 IVH Dock Water Damage

Description	Qty	Rate	U/M	Amount
Labor through 6/30		4,998.00		4,998.00
Material through 6/30		7,902.00		7,902.00

Phone #	Fax #
(515) 288-6741	(515) 288-6743

Subtotal	$12,900.00
Sales Tax (0.0%)	$0.00
Total	$12,900.00
Credits or Payments	$0.00
Balance Due	$12,900.00

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Bergstrom Construction, Inc.
1719 Hull Ave
Des Moines, Iowa 50313

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 8581-6
PERIOD: 05/01/24 - 06/30/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-014
CONTRACT DATE:
CERTIFICATE DATE: 07/29/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Bergstrom Construction - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$4,455.12
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$4,455.12
4.	Total completed and stored to date (Column G on detail sheet)		$4,455.12
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)		$4,455.12
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$4,455.12
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Bergstrom Construction, 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: 07/25/2024
PERIOD: 04/19/24 - 06/30/24

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.MOU-DVA Construction BRUM.MOU-DVA	Ralph N. Smith - Dack 420 Fire Repairs - Labor	$4,998.00	$0.00	$4,998.00	$0.00	$4,998.00	100.00%	$0.00	$0.00
2	00-06.MOU-DVA Construction BRUM.MOU-DVA	Ralph N. Smith - Dack 420 Fire Repairs - Materials	$7,902.00	$0.00	$7,902.00	$0.00	$7,902.00	100.00%	$0.00	$0.00
		TOTALS:	**$12,900.00**	**$0.00**	**$12,900.00**	**$0.00**	**$12,900.00**	**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:	**$12,900.00**	**$0.00**	**$12,900.00**	**$0.00**	**$12,900.00**	**100.00%**	**$0.00**	**$0.00**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Bergstrom Construction, Inc.
1719 Hull Ave
Des Moines, Iowa 50313

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 8581-3
PERIOD: 04/01/24 - 04/30/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-010
CONTRACT DATE:
CERTIFICATE DATE: 06/18/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Bergstrom Construction - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$16,516.98
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$16,516.98
4.	Total completed and stored to date (Column G on detail sheet)		$16,516.98
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)		$16,516.98
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$16,516.98
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Bergstrom Construction, 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: 06/18/2024
PERIOD: 04/01/24 - 04/30/24

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.MOU-DVA Construction BRUM.MOU-DVA	Bergstrom Construction - Dack Fire (29C20) - Labor	$14,532.34	$0.00	$14,532.34	$0.00	$14,532.34	100.00%	$0.00	$0.00
2	00-06.MOU-DVA Construction BRUM.MOU-DVA	Bergstrom Construction - Dack Fire (29C20) - Materials & Reimbursables	$1,871.00	$0.00	$1,871.00	$0.00	$1,871.00	100.00%	$0.00	$0.00
3	00-06.MOU-DVA Construction BRUM.MOU-DVA	Bergstrom Construction - Dack Fire (29C20) - Fee	$113.64	$0.00	$113.64	$0.00	$113.64	100.00%	$0.00	$0.00
		TOTALS:	**$16,516.98**	**$0.00**	**$16,516.98**	**$0.00**	**$16,516.98**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$16,516.98**	**$0.00**	**$16,516.98**	**$0.00**	**$16,516.98**	**100.00%**	**$0.00**	**$0.00**

C O N S T R U C T I O N I N C .
1719 Hull Avenue
Des Moines, IA. 50313 (515)-266-5146

INVOICE

Brad Tonyan
State of Iowa
109 SE 13th. St.
Des Moines, IA. 50319

April 26, 2024
Job # 8581
Inv # 8581-3
PO MA 23199
9186.01-02

Project: Fire and water damage restoration at Iowa Veterans Home, Marshalltown, IA.
Partial billing to date.

Labor			
W/E 04/11/24	23 hrs. @ $ 87.02 hr.	$	2,001.46
W/E 04/18/24	64 hrs. @ $ 87.02 hr.		5,569.28
W/E 04/24/24	80 hrs. @ $ 87.02 hr.		6,961.60
Total Labor		$	14,532.34
Materials			
Menards		$	696.24
Sherwin Williams			61.38
Shop Supplies			133.38
Mileage 1960 miles RT @ $.50 mile			980.00
Total Materials		$	1,871.00
Sub-total		$	16,403.34
Contractor Fee			113.64
Total		$	16,516.98
Total amount due this invoice		**$**	**16,516.98**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT - FINANCE CHARGES are applicable on past due accounts at the rate of 1.5% per month, which is equal to an ***ANNUAL PERCENTAGE RATE*** of 18%.

8581- Veterans Home

MENARDS - CLIVE
12000 Hickman Road
Clive, IA 50325

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 07/04/24

If you have questions regarding the charges on your receipt, please email us at:
CLIVfrontend@menards.com

Sale Transaction

EZ SAND 45		
1312836	4 @9.83	39.32
TOTAL		39.32
TAX CLIVE-IA 7%		2.75
TOTAL SALE		42.07
Menard Contractor Card 9564		42.07

Job # or Name : Marshall Town
Auth Code:524352
Chip Inserted
a0000008170020O1
TC - cc0b12aba0fe0043

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3020

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, Leah

35329 05 7714 04/05/24 02:02PM 3045

8581- Ve

MENARDS - MARSHALTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/09/24

If you have questions regarding the charges on your receipt, please email us at:
MSHLTfrontend@menards.com

Sale Transaction

5X SMALL AREA 2 PK 120G	
2444740	6.46
5X MULTI ANGLE SPONGE 8D	
2444738	3.99
UNIVERSAL POLE SANDER	
2447842	9.98
4-3/16X11 DRY SCREEN MD	
2444757	4.19
TOTAL	24.64
TAX MARSHALL-IA 7%	1.72
TOTAL SALE	26.36
Menard Contractor Card 9564	26.36

Job # or Name : Vets Home
Auth Code:413506
Chip Inserted
a0000008170020O1
TC - e7f06b36f84fdacb

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3021

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, Robin

20638 08 5556 04/10/24 08:23AM 3284

8581 - Vets Home

MENARDS - MARSHALLTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/21/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

4LB PAINT/CLEANING RAGS		
5613572		14.98
DYNAFLEX 230 CAULK		
5638838	4 @6.00	24.00
DAP ALEX+ CAULK CLR	*	
5638901	2 @1.99	3.98
MASTER 2" SHORT HNDL AS		
5610257		7.99
1 QT, ECO, ECOSMART TRAY		
5610920	3 @1.69	5.07
PURDY 9"X3/8" WD 3PK COV*		
5610820		9.99
SANDING SPONGE M/C 3PACK		
5023265		6.49

TOTAL	74.49
TAX MARSHALL-IA 7%	5.21
TOTAL SALE	79.70
Menard Contractor Card 9564	79.70

Job # or Name : vets home
Auth Code:004330
Chip Inserted
a0000008170020O1
TC - 8c48269263f42b9a

TOTAL SAVINGS 3.50

TOTAL NUMBER OF ITEMS = 13

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3023

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, Linda

8581-

MENARDS - MARSHALLTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/15/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

10" VIBRA 5/8" RIP BLAD		
1312414	1@ 69.54	69.10

TOTAL	83.10
TAX MARSHALL IA 7%	5.82
TOTAL SALE	88.92
Menard Contractor Card 9564	88.92

Job # or Name : Veterans Home
Auth Code:[illegible]
Chip Inserted
A0000008170020O1
TC 8f66e883f304f2b9e

TOTAL NUMBER OF ITEMS = 15

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3022

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, Cristian

[illegible] 04/16/24 11:40AM 1204

8581 - Veterans Home

MENARDS - MARSHALTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/16/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

10 VINYL 5/8" RIP BEAD
1312414 15 @5.54 83.10
ORDER 5173
5/8X4X8 GYPSUM TYPE X -PICK
1311280 7 @13.80 96.60
END OF ORDER

TOTAL 179.70
TAX MARSHALL IA 7% 12.58
TOTAL SALE 192.28
Menard Contractor Card 9564 192.28
Job # or Name : Veterans Home
Auth Code:814100
Chip Inserted
a0000006170020011
TC - f2cae3bb82789f1a

TOTAL NUMBER OF ITEMS = 22

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3022

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, Robin

2008 04 7470 04/17/24 08:11AM 3704

8581 - Veterans Home

MENARDS - MARSHALTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/14/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

Cust name: Bergstrom Construction
PP&S TNT PVA DRYWALL PRM
5511200 14.96
VALUE PATHTER 2" TRIM
5611713 2 @2.39 4.78
STAPLES 3/8" HEAVY DUTY
2311412 4.97
PLUS 3 PAIL-BUCKET LID
1312667 2 @19.98 39.96
ORDER 4816
5/8X4X8 MR TYPE X -PICK
1311259 8 @16.68 133.44
R13 3.5X23X93"KRAFT PICK
1616058 96.86
END OF ORDER

TOTAL 294.99
TAX MARSHALL-IA 7% 20.65
TOTAL SALE 315.64
Menard Contractor Card 9564 315.64
Job # or Name : Veterans Home
Auth Code:474054
Chip Inserted
a0000008170020011
TC - cda11e38fafeba83

TOTAL NUMBER OF ITEMS = 15

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3022

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, Veronica

8081 - IA Vets

SHERWIN-WILLIAMS.

THE SHERWIN WILLIAMS CO.
105 NICHOLAS DR
MARSHALLTOWN IA 50158 4439

Visit www.sherwin-williams.com
Store 703549
(641) 752-0229
Fax: (641) 752-3606

JOB 1 BERGSTROM CONSTRUCTION INC

CHARGE INVOICE
No. 7027-1

PAGE 1 OF 1
PO# IOWA VETERANS HOME
ORDER: OE0098556A703549
DATE: 04/12/2024
TIME: 12:24 PM
2-4267
E14/11280

ACCOUNT: **6711-2229-9**

BERGSTROM CONSTRUCTION INC
1719 HULL AVE
DES MOINES IA 50313 4736

(515) 266-5146

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA **Custom: P-9 EARTH SMOKE**	1	30.69	30.69

CCE*Color Cast	OZ	32	64	128
B1 Black	-	3	1	1
R2 Maroon	-	-	1	-
Y3 Deep Gold	-	10	1	1

Custom Manual Match
EARTH SMOKE

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA **Custom: P-2 LA MANCHA**	1	30.69	30.69

CCE*Color Cast	OZ	32	64	128
B1 Black	2	34	1	1
G2 New Green	-	6	1	-
Y3 Deep Gold	-	24	-	1

Custom Manual Match
LA MANCHA

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	61.38
7.000% SALES TAX:1-165015800	4.30
CHARGE	$65.68

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ANDREW

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

Sales tax credit to be issued on next invoice

1719 Hull Ave.
Des Moines, IA 50313

Name Andrue Peterson

Week Ending 4/10/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
	Shop	7	5						12
8673	Bayer Dinkey	1							1
	Iowa Veterans Home					8	8	7	23

Name Andrew Peterson

Week Ending 4-17-24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
3581	Iowa Veterans Home	8	8			8	8	8	40
	Janitorial Maint.	8	8			8	8	8	40

Name Eh Naw

Week Ending 4/17/24

Job #	Job Name	Th	F	Sat	Sun	M	T	W	Total
3692	ISU - Catt Hall	8	5						13
5751	Iowa Veteran Home					8	8	8	24
Quarantine Log		4	5			3	3	5	37

Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Andrew Peterson

Week Ending 9/29/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8581	Ind. Veterans Home	8	8			8	8	8	

Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Eh Naw

Week Ending 4/24/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8581	Iowa Veteran Home	8	8			8	8	8	40
	Journeyman reg.	8	8			8	8	8	40

TO CONTRACTOR:
State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:
Bergstrom Construction, Inc.
1719 Hull Ave
Des Moines, Iowa 50313

PROJECT:
DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 8581-7
PERIOD: 07/01/24 - 08/16/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-015
CONTRACT DATE:
CERTIFICATE DATE: 09/11/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Bergstrom Construction - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$1,204.04
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$1,204.04
4.	Total completed and stored to date (Column G on detail sheet)		$1,204.04
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)		$1,204.04
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,204.04
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Bergstrom Construction, Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 09/30/2024
PERIOD: 07/01/24 - 08/16/24

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.MOU-DVA Construction BRUM.MOU-DVA	Bergstrom Scope	$1,204.04	$0.00	$1,204.04	$0.00	$1,204.04	100.00%	$0.00	$0.00
		TOTALS:	$1,204.04	$0.00	$1,204.04	$0.00	$1,204.04	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:	$1,204.04	$0.00	$1,204.04	$0.00	$1,204.04	100.00%	$0.00	$0.00

CONSTRUCTION INC.
1719 Hull Avenue
Des Moines, IA. 50313 (515)-266-5146

*****INVOICE*****

Brad Tonyan
State of Iowa
109 SE 13th. St.
Des Moines, IA. 50319

August 27, 2024
Job # 8581
Inv # 8581-7
PO MA 23199
9186.01-02

Project: Fire and water damage restoration at Iowa Veterans Home, Marshalltown, IA.
Partial billing

Labor		
W/E 07/03/24	$	609.14
Materials		
Air-Con mechanical		100.00
Golden Valley		356.43
Shop Supplies		18.27
Truck Time 98 miles @ $.50 mile		49.00
Total Materials	$	523.70
Sub-total	$	1,132.84
Contractor Fee		71.20
Total	$	1,204.04
Total amount due this invoice	**$**	**1,204.04**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT - FINANCE CHARGES are applicable on past due accounts at the rate of 1.5% per month, which is equal to an ***ANNUAL PERCENTAGE RATE*** of 18%.

Time Sheet
Bergstrom Construction, Inc.
1719 Hull Ave
Des Moines, IA. 50313

Week Ending 7/28/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
3531	Johnston Home	7							7
3535	Kluge Lumber		9			1			10
3512	Landis						8	3	11
	Maintenance Wk.	7	8			1	8	3	32

3551-V-1, Home

INVOICE

WOMEN OWNED

GVS Is a certified WBE
Women's Business Enterprise

GOLDEN VALLEY SUPPLY
36 Clark Street | Des Moines, IA 50314
www.goldenvalleysupply.com
P: (515) 262-9206
F: (515) 265-6652

Invoice Number: 1096287-IN
Invoice Date: 8/5/2024

Order Number: 1103137
Ship Date 8/1/2024
Salesperson: Quotes @ GVS
Client Number: 20-0001304

Sold To:	Ship To:
Bergstrom Construction 1719 Hull Avenue Des Moines, IA 50313	IOWA VETERANS HOME

Customer P.O.	Ship VIA	F.O.B.	Terms
IOWA VETERANS HOME	CPU	OK 7/19/24 WS	1% 10 days, net 30

Item Number	Description	Ordered	Shipped	Back Order	Price	Amount
USG 5894	Touchstone FR 5/8x2'x4' SQ	4	4	0	89.107	356.43

WE APPRECIATE YOUR BUSINESS! THANK YOU!

A finance charge of 1.5% (18% annual) will be charged to all past due accounts.
Deduct $3.56 If paid by 8/15/2024 Net due 9/4/2024
Discount terms do not apply for credit card payments.

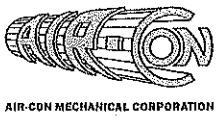
Net Invoice:	356.43
Freight:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	356.43

REMIT TO: GOLDEN VALLEY SUPPLY COMPANY
1000 Zane Avenue North
Minneapolis, MN 55422

Acoustical & Specialty Ceilings | FRP | Acoustical Sound Panels | Sound Consulting | Bathroom Partitions & Accessories

8581 - 3rd Veteran Park

Invoice



Air-Con Mechanical Corp.
3121 S.E. 14th Street
Des Moines, IA 50320-1317
PH 515-243-5500 Fax 515-243-0126

Invoice No.: 62801

Date: 7/9/2024

Customer ID: BER100

Job# : C-24-6178
Reference: Work Order 65879

Bill to: Bergstrom Construction
1719 Hull Avenue
Des Moines, IA 50313

Service at: Bergstrom Construction
1719 Hull Avenue
Des Moines, IA 50313

Description: Fab aluminum angle (Job # 8581)

Terms: Net 10 Days

PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
As Per Quoted Amount		1.00	100.00	100.00
	JOB # 8581 - Fab Aluminum Angle			
			Miscellaneous Subtotal	100.00

Materials only

Subtotal:	100.00
Sales Tax:	0.00
Payments:	$0.00
Total Due:	**100.00**

To pay with credit card, please visit www.airconmechanical.com and click the "Online Payment" button.
There is a 3% convenience fee for payment online using a credit card.

A finance charge is computed on past due balance at a periodic rate of 1 1/2% per month, which is equal to an annual rate of 18%.

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Bergstrom Construction, Inc.
1719 Hull Ave
Des Moines, Iowa 50313

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 8581-5
PERIOD: 04/30/24 - 05/16/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-016
CONTRACT DATE:
CERTIFICATE DATE: 10/02/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Bergstrom Construction - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$17,073.64
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$17,073.64
4.	Total completed and stored to date (Column G on detail sheet)		$17,073.64
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)		$17,073.64
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$17,073.64
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Bergstrom Construction, 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: 10/01/2024
PERIOD: 04/30/24 - 05/16/24

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.MOU-DVA Construction BRUM.MOU-DVA	Bergstrom Scope Repairs	$17,073.64	$0.00	$17,073.64	$0.00	$17,073.64	100.00%	$0.00	$0.00
		TOTALS:	**$17,073.64**	**$0.00**	**$17,073.64**	**$0.00**	**$17,073.64**	**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:	**$17,073.64**	**$0.00**	**$17,073.64**	**$0.00**	**$17,073.64**	**100.00%**	**$0.00**	**$0.00**

C O N S T R U C T I O N I N C .
1719 Hull Avenue
Des Moines, IA. 50313 (515)-266-5146

INVOICE

Brad Tonyan
State of Iowa
109 SE 13th. St.
Des Moines, IA. 50319

May 21, 2024
Job # 8581
Inv # 8581-5
PO MA 23199
9186.01-02

Project: Fire and water damage restoration at Iowa Veterans Home, Marshalltown, IA.
Partial billing to date.

Labor		
W/E 04/30/24	$	2,697.62
W/E 05/09/24		6,613.52
W/E 05/16/24		3,393.78
Total Labor	$	12,704.92
Materials		
Menards	$	346.37
Golden Valley Supply		2,872.29
Sherwin Williams		74.89
Shop Supplies		381.14
Truck Time 8 hrs. @ $25.00 hr.		200.00
Total Materials	$	3,874.69
Sub-total	$	16,579.61
Contractor Fee		494.03
Total	$	17,073.64
Total amount due this invoice	**$**	**17,073.64**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT - FINANCE CHARGES are applicable on past due accounts at the rate of 1.5% per month, which is equal to an ***ANNUAL PERCENTAGE RATE*** of 18%.

Time Sheet
Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Andrea Petersen

Week Ending 5-1-24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8581	Iowa Vets. Home	8✓	8✓			7✓			23
8674	Zirons - Windows							8✓	8
8674	Zirons - new rate							5½	5½
	Journeyman reg.	8	8			7	8	5½	36½

Time Sheet
Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Eh Naw

Week Ending 5/11/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8680	House of Mercy	8✓							8
8581	Iowa Veteran Home		8✓						8
8678	DM Int. Airport (night time)					night 1.5			
						34.77 hr. (6)	(3)	48.90	9
8674	Zirous Inc						8✓ ~~5~~		8
8674	Zirous Inc. - new rate							5½	5½

Night rate = 32.60 × 8 = 260.80 ÷ 8 = ~~43.46~~ 34.77 hr × 6 = 208.62

Journeyman reg.	8	8			8	5½	29½
Journeyman 1.5 OT						3	3
Journeyman - night						6	6

Time Sheet
Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Justin Rowsh

Week Ending 5/8/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8688	ISU Armory	4							4
8687	ISU Facilities	4	4			8			16
8689	ISU Gilman		1						1
8634	ISU Curtis Feed Mill		3						3
* 8638	NSB Generator						4		4
8581	Iowa Veterans Home						4	8	12
	Journeyman Reg.	8	8			8	8	8	40

* DS Payroll

Time Sheet
Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Andrew Petersen

Week Ending 5/8/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8581	Iowa Veterans Home	8	8			8	8		32
*V 852e	DHS Knoxville							6	6
*	DB Payroll								
	Journeyman reg	8	8			8	8	6	38

Time Sheet
Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Eh Naw

Week Ending 5/8/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8581	Iowa Veterans Home	8	8			8	8		32
8678	DM Int. Airport * (night)	6	1½ ~~3.5 3.7~~						6
8678	DM Int. Airport							8	8
	Journeyman reg.	8	8			8	8	8	40
	Journeyman 1.5 OT	6							6

~~* 34.10 x 8 = 273.80 ÷ 71/2 = 36.37~~

Time Sheet
Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Justin Reuss

Week Ending 5/15/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8581	Iowa Vet Home	8	8			8			24
8688	ISU Armory						8		8
8682	ISU Catt Hall						8	8	8
	Journeyman rate	8	8			8	8	8	40

Time Sheet
Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Andrew Petersen

Week Ending 5-15-24

	Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
*	8576	DHS Knoxville	3							3
✓*	8638	Fed. Building Concrete	4							4
	8658	ISU [redacted] Exterior Panel Student Innovation		3						3
	8688	ISU Armory		5						6
	8698	ISU Howe Hall 1200 A+B Ceiling tile					5	5		10
	8690	ISU East Hall					3	3		6
	8581	Iowa vets Home							7	7
		Journeyman reg.	7	8			8	8	7	38

Time Sheet
Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Eh Naw

Week Ending 5/15/24

Job #	Job Name	Th.	F.	Sat	Sun	M	T	W	Total
8678	DM Int. Airport	2							2
8638	Neil Smith Bldg	4	2				7		13
	Shop	1							1
8688	ISU - Armory		6			4			10
~~8651~~ 8500	Ford Des Moines					4			4
8581	Iowa Veterans Home							8	8
	Journeyman reg.	7	8				8	7	8	38

8581- Veterans Home

MENARDS - MARSHALTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 08/04/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

10' VINYL 5/8" RIP BEAD			
1312414	2 @5.54		11.08
9' METAL 1-1/4"			
1312408	2 @3.78		7.56
10' VINYL 1/2" RIP BEAD			
1312412	10 @2.59		25.90
ORDER		9405	
5/8X4X8 GYPSUM TYPE X		PECK	
1311280	17 @13.80		234.60
END OF ORDER			

TOTAL	279.14
TAX MARSHALL-IA 7%	19.54
TOTAL SALE	298.68
Menard Contractor Card 9504	298.68

Job # or Name : Vetrans Home
Auth Code:952337
Chip Inserted
a0000008170020O1
TC - 74693c64b038e076

TOTAL NUMBER OF ITEMS = 31

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3025

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, Robin

20630 10 0004 05/06/24 10:40AM 3254

8581 - Veterans Home

MENARDS - MARSHALTWN
504 TOWA AVE WEST
MARSHALLTOWN, IA
50158

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 07/31/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

REBAR TIE WIRE ROLL 3400	
1331060	7.99
TOTAL	7.99
TAX MARSHALL IA 7%	0.56
TOTAL SALE	8.55
Menard Contractor Card 9564	8.55

Job # or Name : Veterans Home
Auth Code:846564
Chip Inserted
a0000008170020d1
TC - 786d14bc9a0eb238

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3024

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, Robin

20638 06 1651 05/02/24 08:12AM 3284

8581 - Veterans Home

MENARDS MARSHALTWN
504 TOWA AVE WEST
MARSHALLTOWN, IA
50158

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 08/05/24

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

PLUS 3 PAT-BLUE LID	
1312687 2 @19.98	39.96
PAPER JOINT TAPE 4	
1313097	3.29
3-5/8"x10' METAL STUD-UR	
1324124	15.99
TOTAL	59.24
TAX MARSHALL-TA 7%	4.15
TOTAL SALE	63.39
Menard Contractor Card 9564	63.39

Job # or Name : vet home
Auth Code:872132
Chip Inserted
a0000008170020d1
TC - b7014619a3bc5b60

TOTAL SAVINGS 0.32

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3025

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, Kelli

57802 13 9641 05/07/24 08:04AM 3284

INVOICE

WOMEN OWNED
CERTIFIED BY

GVS is a certified WBE
Women's Business Enterprise

GOLDEN VALLEY SUPPLY
36 Clark Street I Des Moines, IA 50314
www.goldenvalleysupply.com
P: (515) 262-9206
F: (515) 265-6652

Invoice Number: I094993-IN
Invoice Date: 5/17/2024

Order Number: I101722
Ship Date 5/15/2024
Salesperson: Austin Larsen
Client Number: 20-0001304

Sold To:
Bergstrom Construction
1719 Hull Avenue
Des Moines, IA 50313

Ship To:
IOWA VETERANS HOME

Customer P.O.	Ship VIA	F.O.B.	Terms
IOWA VETERANS HOME	CPU	OK 4/29/24 WS	1% 10 days, net 30

Item Number	Description	Ordered	Shipped	Back Order	Price	Amount
CEILINGS	ROCKFON ALASKA #10200	22	22	0	113.680	2,500.96

CALL ANDREW WHEN THIS IS IN 712-358-2498

WE APPRECIATE YOUR BUSINESS! THANK YOU!

A finance charge of 1.5% (18% annual) will be charged to all past due accounts.
Deduct $25.01 if paid by 5/27/2024 **Net due 6/16/2024**
Discount terms do not apply for credit card payments.

Net Invoice:	2,500.96
Freight:	0.00
Sales Tax:	~~175.07~~
INVOICE TOTAL:	~~2,676.03~~

REMIT TO: GOLDEN VALLEY SUPPLY COMPANY
1000 Zane Avenue North
Minneapolis, MN 55422

INVOICE

WOMEN OWNED
CERTIFIED BY

GVS is a certified WBE
Women's Business Enterprise

GOLDEN VALLEY SUPPLY
36 Clark Street | Des Moines, IA 50314
www.goldenvalleysupply.com
P: (515) 262-9206
F: (515) 265-6652

Invoice Number: I094992-IN
Invoice Date: 5/17/2024

Order Number: I101981
Ship Date 5/15/2024
Salesperson: Austin Larsen
Client Number: 20-0001304

Sold To:
Bergstrom Construction
1719 Hull Avenue
Des Moines, IA 50313

Ship To:
IOWA VETERANS HOME

Customer P.O.	Ship VIA	F.O.B.	Terms
IOWA VETERANS HOME	CPU	OK 4/29/24 WS	1% 10 days, net 30

Item Number	Description	Ordered	Shipped	Back Order	Price	Amount
DXT 24	Donn 12' main*FL WHITE	8	8	0	11.004	88.03
DXT 424	Donn 4' cross tee*FLT WHT	30	30	0	3.119	93.57
DXT 222	Donn 2' tee - 9/16in grid*WHIT	30	30	0	1.560	46.80
M7	Donn 12' wall angle*FL WHITE	10	10	0	5.510	55.10

WE APPRECIATE YOUR BUSINESS! THANK YOU!

A finance charge of 1.5% (18% annual) will be charged to all past due accounts.
Deduct $2.84 if paid by 5/27/2024 **Net due 6/16/2024**
Discount terms do not apply for credit card payments.

Net Invoice:	283.50
Freight:	0.00
Sales Tax:	19.85
INVOICE TOTAL:	303.35

REMIT TO: GOLDEN VALLEY SUPPLY COMPANY
1000 Zane Avenue North
Minneapolis, MN 55422

INVOICE

WOMEN OWNED
CERTIFIED BY

GVS is a certified WBE
Women's Business Enterprise

GOLDEN VALLEY SUPPLY
36 Clark Street | Des Moines, IA 50314
www.goldenvalleysupply.com
P: (515) 262-9206
F: (515) 265-6652

Invoice Number: I094867-IN
Invoice Date: 5/9/2024

Order Number: I101865
Ship Date 5/8/2024
Salesperson: Austin Larsen
Client Number: 20-0001304

Sold To:
Bergstrom Construction
1719 Hull Avenue
Des Moines, IA 50313

Ship To:
VA

Customer P.O.	Ship VIA	F.O.B.	Terms
VA PO#8581	CPU		1% 10 days, net 30

Item Number	Description	Ordered	Shipped	Back Order	Price	Amount
USG 86185	USG Mars Clima Plus 3/4inx2'x2	1	1	0	87.830	87.83

WE APPRECIATE YOUR BUSINESS! THANK YOU!

A finance charge of 1.5% (18% annual) will be charged to all past due accounts.
Deduct $0.88 if paid by 5/19/2024 **Net due 6/8/2024**
Discount terms do not apply for credit card payments.

Net Invoice:	87.83
Freight:	0.00
Sales Tax:	6.15
INVOICE TOTAL:	93.98

REMIT TO: GOLDEN VALLEY SUPPLY COMPANY
1000 Zane Avenue North
Minneapolis, MN 55422

SHERWIN-WILLIAMS.

THE SHERWIN WILLIAMS CO.
105 NICHOLAS DR
MARSHALLTOWN IA 50158 4439

Visit www.sherwin-williams.com
Store 703549
(641) 752-0229
Fax: (641) 752-3606

CHARGE INVOICE No. 7691-4

ACCOUNT: **6711-2229-9**

JOB 1 BERGSTROM CONSTRUCTION INC

PAGE 1 OF 1
PO# 8581
ORDER: OE0099006A703549
DATE: 05/10/2024
TIME: 08:46 AM
2-4267
E11/11280

SHIPPED TO:

BERGSTROM CONSTRUCTION INC
1719 HULL AVE
DES MOINES IA 50313 4736

MARTIN GORGAS
(515) 266-5146

(515) 266-5146

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA **Custom: P-9 EARTH SMOKE**	2	30 69	61.38
6510-60717	9 INCH		9 X 1/2 WD 3-PK	1	15.89	15.89
			DISCOUNT (% 15.00)			-2.38

CCE*Color Cast	OZ	32	64	128
B1 Black	-	3	1	1
R2 Maroon	-	-	1	-
Y3 Deep Gold	-	10	1	1

Custom Manual Match
EARTH SMOKE

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	74.89
7.000% SALES TAX:1-165015800	5.24
CHARGE	$80.13

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JUSTIN

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Baker Electric Inc
111 Jackson
Des Moines, Iowa 50315

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 102301-01
PERIOD: 09/02/24 - 11/22/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-017
CONTRACT DATE:
CERTIFICATE DATE: 12/03/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Baker Electric

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$1,516.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$1,516.00
4.	Total completed and stored to date (Column G on detail sheet)		$1,516.00
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)		$1,516.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,516.00
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Baker Electric 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: 11/26/2024
PERIOD: 09/02/24 - 11/22/24

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.MOU-DVA Construction BRUM.MOU-DVA	DVA - IHV Dack Branch Rough-In	$1,180.00	$0.00	$1,180.00	$0.00	$1,180.00	100.00%	$0.00	$0.00
2	00-06.MOU-DVA Construction BRUM.MOU-DVA	DVA - IHV Dack Light Fixture Replacement	$336.00	$0.00	$336.00	$0.00	$336.00	100.00%	$0.00	$0.00
		TOTALS:	**$1,516.00**	**$0.00**	**$1,516.00**	**$0.00**	**$1,516.00**	**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:	**$1,516.00**	**$0.00**	**$1,516.00**	**$0.00**	**$1,516.00**	**100.00%**	**$0.00**	**$0.00**

INVOICE

BAKER ELECTRIC
An EMCOR Company

Baker Electric, Inc
111 Jackson Ave, Des Moines IA 50315
(515) 288-6774 : www.bakerelectric.com

24-hour service, every day of the week

To : **Iowa Deptartment Of Admin**
1305 E Walnut St
Des Moines, IA 50913

Attn:

Contract : 102301- DVA - IHV Dack Branch Rough-In

Invoice #: 102301-01
Date: 11/26/24
Application #: 1
Customer Number: 10516

Invoice Due Date: 12/26/24
Payment Terms: Net 30 Days

Contract Item	Contract Amount	% Complete	Total To Date
1 DVA - IHV Dack Branch Rough-In	1,180.00	100.00%	1,180.00
2 DVA - IHV Dack Light Fixture Replacement	336.00	100.00%	336.00
	1,516.00		1,516.00

Total To Date :	1,516.00
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	0.00
Total Due This Invoice :	**1,516.00**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Bergstrom Construction, Inc.
1719 Hull Ave
Des Moines, Iowa 50313

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 8581-8
PERIOD: 07/01/24 - 11/30/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-019
CONTRACT DATE:
CERTIFICATE DATE: 12/12/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Bergstrom Construction - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$5,261.07
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$5,261.07
4.	Total completed and stored to date (Column G on detail sheet)		$5,261.07
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)		$5,261.07
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$5,261.07
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Bergstrom Construction, 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.

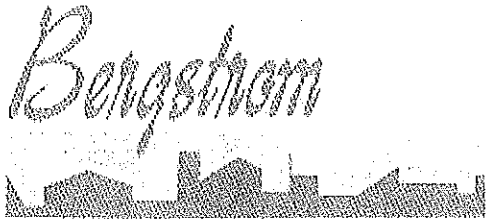
APPLICATION NUMBER: 1
APPLICATION DATE: 12/11/2024
PERIOD: 07/01/24 - 11/30/24

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.MOU-DVA Construction BRUM.MOU-DVA	Miscellaneous - Bergstrom Construction - Dack Fire (29C20)	$5,261.07	$0.00	$5,261.07	$0.00	$5,261.07	100.00%	$0.00	$0.00
		TOTALS:	**$5,261.07**	**$0.00**	**$5,261.07**	**$0.00**	**$5,261.07**	**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:	**$5,261.07**	**$0.00**	**$5,261.07**	**$0.00**	**$5,261.07**	**100.00%**	**$0.00**	**$0.00**



C O N S T R U C T I O N I N C .
1719 Hull Avenue
Des Moines, IA. 50313 (515)-266-5146

INVOICE

Brad Tonyan
State of Iowa
109 SE 13th. St.
Des Moines, IA. 50319

November 22, 2024
Job # 8581
Inv # 8581-8
PO MA 23199
9186.01-02

Project: Fire and water damage restoration at Iowa Veterans Home, Marshalltown, IA.
Partial billing

Labor		
W/E 10/10/24	$	1,392.32
W/E 10/17/24		609.14
W/E 11/07/24		2,001.46
W/E 11/21/24		696.16
Total Labor	$	4,699.08
Materials		
Golden Valley	$	49.46
Shop Supplies		140.97
Truck Time 686 miles @ $.50 mile		343.00
Total Materials	$	533.43
Sub-total	$	5,232.51
Contractor Fee		28.56
Total	$	5,261.07
Total amount due this invoice	**$**	**5,261.07**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT - FINANCE CHARGES are applicable on past due accounts at the rate of 1.5% per month, which is equal to an ***ANNUAL PERCENTAGE RATE*** of 18%.

INVOICE

WOMEN OWNED
CERTIFIED BY

GVS is a certified WBE
Women's Business Enterprise

GOLDEN VALLEY SUPPLY
36 Clark Street | Des Moines, IA 50314
www.goldenvalleysupply.com
P: (515) 262-9206
F: (515) 265-6652

Invoice Number: I097166-IN
Invoice Date: 10/8/2024

Order Number: I104480
Ship Date 10/3/2024
Salesperson: Quotes @ GVS
Client Number: 20-0001304

Sold To:
Bergstrom Construction
1719 Hull Avenue
Des Moines, IA 50313

Ship To:
IOWA VETERANS HOME

Customer P.O.	Ship VIA	F.O.B.	Terms
IOWA VETERANS HOME	CPU		1% 10 days, net 30

Item Number	Description	Ordered	Shipped	Back Order	Price	Amount
M9	Donn 12'Wall angle*FLAT WHT	8	8	0	6.182	49.46

WE APPRECIATE YOUR BUSINESS! THANK YOU!

A finance charge of 1.5% (18% annual) will be charged to all past due accounts.
Deduct $0.49 if paid by 10/18/2024 Net due 11/7/2024
Discount terms do not apply for credit card payments.

Net Invoice:	49.46
Freight:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	49.46

REMIT TO: GOLDEN VALLEY SUPPLY COMPANY
1000 Zane Avenue North
Minneapolis, MN 55422

Acoustical & Specialty Ceilings | FRP | Acoustical Sound Panels | Sound Consulting | Bathroom Partitions & Accessories

Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Week Ending 11/20/24

Andrew Petersen

Job Number and name	Th	F	S	S	M	T	W	Total
*~~NS~~ 8638 – NSFB	7	5						12
8581 – Veterans Home					7			7
8754 6200 – Park Ave.					1		8	9
8717 – 3rd + Grand Parking						8		8
Journeyman Reg.	7	5				8	8	8	36

Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Week Ending 11/16/24

Name Andrew Brown

Job Number and name	Th	F	S	S	M	T	W	Total
8735- ISU Admin. Bldg.	9	8			7	4½		21½
* 8609- Ames Lab	2							2
8714- ISU VMRL	2							2
8724- ISU EHSSB	2							2
8721- ISU Student Serv.					1			1
8659- Fresh Start						3½		3½
8581 - Veterans Home - Marshalltown							8	8
Journeyman rate:	8	8			8	8	8	40

Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Week Ending 11/16/24

Name Andrew Petersen

Job Number and name	Th	F	S	S	M	T	W	Total
* 8500 - 88th Army Reserve	7				8			7
8717 - 3rd + Court Parking					8			8
8581 - Iowa Vet Home Marshalltown						8	7	15
Journeyman reg.	7					8	8	7 30

Time Sheet
Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Name Rod Spratt

Week Ending 10/9/24

Job Number and name	Th	F	S	S	M	T	W	Total
* ✓8638- NSFB	8	4						12
No * 8581- Veterans Home								8
8659- Fresh Start						7		7
8712 - Oran Pape							7½	7½
Foreman reg.	8	4			8	7	7½	34½

1719 Hull Ave.
Des Moines, IA. 50313

Week Ending 10/9/24

Name Andrew Peterson

Job Number and name	Th	F	S	S	M	T	W	Total
8712 - Ryan Pape	8	8				8	8	32
NA* 8581 - IA Veterans Home					8			8
Journeyman rig	8	8				8	8	40

Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Week Ending 10/16/24

Name Andrew Peterson

NO*

Job Number and name	Th	F	S	S	M	T	W	Total
8712 - Dean Pape	8				8	6		22
8581 - Iowa Veterans Home		7						7
8741 - Drake Old Main						2	3	5
8662 - St. John's Church							4	4
Journeyman reg.	8	7				8	8	7	38

Bergstrom Construction, Inc.
Pre-Billing Job Cost
May 21 through November 22, 2024

Type	Date	Source Name	Account	Qty	Amount
Iowa Dept. Administrative Services					
8581-Fire/water damage restoration					
Invoice	05/21/2024	Iowa Dept. Administrativ...	4100 · Sales-Labor	1	1,339.60
Invoice	05/21/2024	Iowa Dept. Administrativ...	4100 · Sales-Labor	1	5,962.38
Invoice	07/19/2024	Iowa Dept. Administrativ...	4100 · Sales-Labor	1	272.80
Invoice	05/21/2024	Iowa Dept. Administrativ...	4105 · Sales-Labor Overhead	1	1,264.86
Invoice	05/21/2024	Iowa Dept. Administrativ...	4105 · Sales-Labor Overhead	1	5,943.07
Invoice	07/19/2024	Iowa Dept. Administrativ...	4105 · Sales-Labor Overhead	1	276.06
Invoice	05/21/2024	Iowa Dept. Administrativ...	4200 · Sales-Material	1	2,581.91
Invoice	05/21/2024	Iowa Dept. Administrativ...	4200 · Sales-Material	1	3,298.79
Invoice	07/19/2024	Iowa Dept. Administrativ...	4200 · Sales-Material	1	3,205.18
Invoice	08/27/2024	Iowa Dept. Administrativ...	4200 · Sales-Material	1	356.43
Invoice	05/21/2024	Iowa Dept. Administrativ...	4400 · Mark-up	1	3,918.15
Invoice	05/21/2024	Iowa Dept. Administrativ...	4400 · Mark-up	1	1,869.40
Invoice	07/19/2024	Iowa Dept. Administrativ...	4400 · Mark-up	1	700.27
Invoice	05/21/2024	Iowa Dept. Administrativ...	4400 · Mark-up	1	-6.31
Invoice	08/27/2024	Iowa Dept. Administrativ...	4400 · Mark-up	1	847.61
General Journal	06/27/2024		5105 · Labor Overhead		-276.06
General Journal	07/03/2024		5105 · Labor Overhead		-241.55
General Journal	10/10/2024		5105 · Labor Overhead		-556.38
General Journal	10/17/2024		5105 · Labor Overhead		-241.55
General Journal	11/07/2024		5105 · Labor Overhead		-2,173.94
General Journal	11/21/2024		5105 · Labor Overhead		-241.55
Bill	06/10/2024	*Products, Inc.	5200 · Materials		-2,225.00
Bill	06/11/2024	Menards	5200 · Materials		-42.79
Bill	06/28/2024	Golden Valley Supply	5200 · Materials		-980.18
Bill	07/09/2024	Air-Con Mechanical Cor...	5200 · Materials		-100.00
Bill	08/07/2024	Golden Valley Supply	5200 · Materials		-356.43
Bill	10/10/2024	Golden Valley Supply	5200 · Materials		-49.46
Paycheck	06/27/2024	Petersen T. Andrew	6370 · Payroll Gross Wages	-8	-272.80
Paycheck	07/03/2024	Petersen T. Andrew	6370 · Payroll Gross Wages	-7	-238.70
Paycheck	10/10/2024	Rod M. Spratt	6370 · Payroll Gross Wages	87.02 x -8	696.16 -289.20
Paycheck	10/10/2024	Petersen T. Andrew	6370 · Payroll Gross Wages	87.02 x -8	696.16 -272.80
Paycheck	10/17/2024	Petersen T. Andrew	6370 · Payroll Gross Wages	87.02 x -7	609.14 -238.70
Paycheck	11/07/2024	Brown C. Andrew	6370 · Payroll Gross Wages	87.02 x -8	696.16 -272.80
Paycheck	11/07/2024	Petersen T. Andrew	6370 · Payroll Gross Wages	87.02 x -15	1305.30 -511.50
Paycheck	11/21/2024	Petersen T. Andrew	6370 · Payroll Gross Wages	87.02 x -8	696.16 -272.80

1392.32
609.14
2001.46
696.16

49 miles 1 way 686 x .50 343.00
x 14 trips
materials 49.46 x 15%

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Ralph N Smith Inc.
PO Box 57308
Des Moines, Iowa 50317

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 30966
PERIOD: 07/01/24 - 11/30/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-020
CONTRACT DATE:
CERTIFICATE DATE: 12/12/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Ralph N. Smith - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$1,256.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$1,256.00
4.	Total completed and stored to date (Column G on detail sheet)		$1,256.00
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)		$1,256.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,256.00
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Ralph N Smith 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: 12/11/2024
PERIOD: 07/01/24 - 11/30/24

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.MOU-DVA Construction BRUM.MOU-DVA	Miscellaneous - Ralph N. Smith - Dack Fire (29C20)	$1,256.00	$0.00	$1,256.00	$0.00	$1,256.00	100.00%	$0.00	$0.00
		TOTALS:	**$1,256.00**	**$0.00**	**$1,256.00**	**$0.00**	**$1,256.00**	**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:	**$1,256.00**	**$0.00**	**$1,256.00**	**$0.00**	**$1,256.00**	**100.00%**	**$0.00**	**$0.00**

Ralph N. Smith, Inc.
PO Box 57308
Des Moines, IA 50317

Invoice

Date	Invoice #
11/21/2024	30966

Bill To
State of Iowa 109 SE 13th, St Des Moines IA 50309

P.O. No.	Terms	Due Date	Project
	Net 15	12/6/2024	T172 IVH Dock Water Damage

Description	Qty	Rate	U/M	Amount
Labor and material for the sum of		14,156.00		14,156.00
Less prior invoice if paid		-12,900.00		-12,900.00

Phone #	Fax #
(515) 288-6741	(515) 288-6743

Subtotal	$1,256.00
Sales Tax (0.0%)	$0.00
Total	$1,256.00
Credits or Payments	$0.00
Balance Due	$1,256.00

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Bergstrom Construction, Inc.
1719 Hull Ave
Des Moines, Iowa 50313

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 8581-9
PERIOD: 12/01/24 - 12/13/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-021
CONTRACT DATE:
CERTIFICATE DATE: 01/03/2025
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Bergstrom Construction - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$258.74
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$258.74
4.	Total completed and stored to date (Column G on detail sheet)		$258.74
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)		$258.74
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$258.74
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Bergstrom Construction, 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: 01/02/2025
PERIOD: 12/01/24 - 12/13/24

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.MOU-DVA Construction BRUM.MOU-DVA	Miscellaneous - Bergstrom Construction - Dack Fire (29C20)	$258.74	$0.00	$258.74	$0.00	$258.74	100.00%	$0.00	$0.00
		TOTALS:	$258.74	$0.00	$258.74	$0.00	$258.74	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:	$258.74	$0.00	$258.74	$0.00	$258.74	100.00%	$0.00	$0.00

C O N S T R U C T I O N I N C .
1719 Hull Avenue
Des Moines, IA. 50313 (515)-266-5146

INVOICE

Brad Tonyan
State of Iowa
109 SE 13th. St.
Des Moines, IA. 50319

December 12, 2024
Job # 8581
Inv # 8581-9
PO MA 23199
9186.01-02

Project: Fire and water damage restoration at Iowa Veterans Home, Marshalltown, IA.

Labor			
W/E 12/12/24	**2 hours at $87.02/hr**	$	174.04
Materials			
Menards		$	24.88
Shop Supplies			5.22
Truck Time 49 miles @ $.50 mile			24.50
Total Materials		$	54.60
Sub-total		$	228.64
Contractor Fee			30.10
Total		$	258.74
Total amount due this invoice		**$**	**258.74**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT - FINANCE CHARGES are applicable on past due accounts at the rate of 1.5% per month, which is equal to an ***ANNUAL PERCENTAGE RATE*** of 18%.

Bergstrom Construction, Inc.
Pre-Billing Job Cost
November 23 through December 12, 2024

Type	Date	Source Name	Account	Qty	Amount
DCI Group					
8581-Fire/water damage restoration					
General Journal	12/12/2024		5105 · Labor Overhead		-69.01
Bill	12/04/2024	Menards	5200 · Materials		-26.62
Paycheck	12/12/2024	Petersen T. Andrew	6370 · Payroll Gross Wages	87.02 x -2 =	174.04 -68.20

49 mile 1 way x 1 trip 24.50
Shop supplies

8581-V

MENARDS - MARSHALTWN
504 IOWA AVE WEST
MARSHALLTOWN, IA
50158

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 02/03/25.

If you have questions regarding the charges on your receipt, please email us at:
MSHTfrontend@menards.com

Sale Transaction

1X6-8' #3 STANDARD		
1031117		6.99
#8X9/16" SCREW GALV PHIL		
2290452		6.98
6X1-1/4 CONSTRUCTION SCR		
2290326		5.99
MENDING BRACE 2.5"X1-3/8		
2250173	2 @2.76	5.52
TOTAL		24.88
TAX MARSHALL-IA 7%		1.74
TOTAL SALE		26.62
Menard Contractor Card 9564		26.62

Job # or Name : Iowa Vets Home
Auth Code:280430
Chip Inserted
a0000008170020O1
TC - ba8f7a20202eb4d1

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3051

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, Veronica

57679 04 7742 11/05/24 01:47PM 3284

Bergstrom Construction, Inc.
1719 Hull Ave.
Des Moines, IA. 50313

Week Ending 12/11/24

Name Andrew Petersen

Job Number and name	Th	F	S	S	M	T	W	Total
8756 - Le200 Park	8	4					8	20
8581 - IA Veterans Home		2						2
8717 - 3rd + Court Parking		2						2
8659 - Trush Start					8	8		16
Journeyman reg.	8	8			8	8	8	40

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Johnson Controls Fire Protection LP
Dept CH 10320
Palatine, Illinois 60055

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 52491623
PERIOD: 11/01/24 - 11/30/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-022
CONTRACT DATE:
CERTIFICATE DATE: 01/06/2025
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Johnson Controls - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$688.05
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$688.05
4.	Total completed and stored to date (Column G on detail sheet)		$688.05
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)		$688.05
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$688.05
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Johnson Controls Fire Protection LP

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: 01/06/2025
PERIOD: 11/01/24 - 11/30/24

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.MOU-DVA Construction BRUM.MOU-DVA	Johnson Controls Fire Damage in Dack	$688.05	$0.00	$688.05	$0.00	$688.05	100.00%	$0.00	$0.00
		TOTALS:	$688.05	$0.00	$688.05	$0.00	$688.05	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:	$688.05	$0.00	$688.05	$0.00	$688.05	100.00%	$0.00	$0.00

Johnson Controls

Send To LOCAL

Johnson Controls Fire Pr

INVOICE NO.	INVOICE DATE	PO NUMBER
52491623	11-26-24	

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 320
11318 Aurora Ave
URBANDALE, IA 50322-0000
515-278-4100
Billing Questions, Contact = Paula K Carbine 515/348-3211

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58203434	11-14-24	8724

PAYMENT TERMS
Due upon receipt

Bill To:
State of Iowa
109 SE 13th St.
Des Moines IA 50319

Ship To: 320-19741056
Dack Building
Iowa Veterans Home
1301 Summit Street
MARSHALLTOWN IA 50158-5484

Service Requested By: Tim Klenk

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Scope of work for service performed on your Wet Sprinkler System is not covered by your service agreement

Description of work
Service Call
Fitter arrived on site and Swap out heads
Service is complete
Thank you for your business!

Labor	$688.05
Material	
Other	$0.00
Invoice Amount	$688.05
Taxes	$0.00
Total Invoice Amount	$688.05
Payment Received	$0.00

Total Amount Due ▶ **$688.05**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$688.05

BILL TO:
Iowa Veterans Home
320-56966294

SHIP TO:
Dack Building
320-19741056

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

INVOICE NUMBER: 52491623

INVOICE DATE: 11-26-24

CUTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

10000688052524916 23

BOC

Johnson Controls

Billing Questions: Paula K Carbine
515/348-3211

District # 320
11318 Aurora Ave
URBANDALE, IA 50322-0000
515-278-4100

Johnson Controls Fire Protecti

INVOICE NO.
52491623

DATE OF INVOICE
11-26-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8203434		14-NOV-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
8203434	98621629	24-NOV-24	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	4.95 HR	$688.05

IOWA

CDE 335 DA24

33525013900 1

STATE OF IOWA
CORRECTION DOCUMENT EXPENDITURE

DOCUMENT NAME:
Moving from program 94000 to program 940300

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: **$0.00** CREATION DATE: **01-13-2025**

DOCUMENT DESCRIPTION:
IVH Dack Fire Repairs (29C20)

EXTENDED DESCRIPTION:

ENTERED BY: **jhuggin**
LAST USER: **jhuggin**

IOWA

CDE 335 DA24

33525013900 1

STATE OF IOWA
CORRECTION DOCUMENT EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: ADDR ID: AMOUNT: **$0.00**

DISB TYPE:

OVERRIDE ADDRESS:

ACCT LN: **1** BFY: FY: PERIOD: EVENT TYPE: **GA89** LINE AMOUNT: **-$942.62**

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**

ACCT LINE DESC:

Moving from program 94000 to program 940300

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0506	**335**	**DA24**	**0000**	**9500**	

LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
	CNST				

MJR PRG	PROGM	PHASE	PRG PERIOD
4E01	**940000**		**4E01**

ACCT LN: **2** BFY: FY: PERIOD: EVENT TYPE: **GA89** LINE AMOUNT: **$942.62**

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**

ACCT LINE DESC:

Moving from program 94000 to program 940300

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0506	**335**	**DA24**	**0000**	**9500**	

LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
	CNST				

MJR PRG	PROGM	PHASE	PRG PERIOD
4E03	**940300**		**4E03**

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Marshall Glass Inc.
10 N 3rd Ave
Marshalltown, Iowa 50158

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: I052575
PERIOD: 04/01/24 - 04/12/24
PROJECT NO: 9403.00
CONTRACT NO: MISC-9403.00-001
CONTRACT DATE:
CERTIFICATE DATE: 04/12/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Marshall Glass

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$942.62
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$942.62
4.	Total completed and stored to date (Column G on detail sheet)		$942.62
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)		$942.62
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$942.62
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Marshall Glass 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: 04/12/2024
PERIOD: 04/01/24 - 04/12/24

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.MOU-DVA Construction BRUM.MOU-DVA	Marshall Glass - Replacement D420	$942.62	$0.00	$942.62	$0.00	$942.62	100.00%	$0.00	$0.00
		TOTALS:	$942.62	$0.00	$942.62	$0.00	$942.62	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:	$942.62	$0.00	$942.62	$0.00	$942.62	100.00%	$0.00	$0.00

MARSHALL GLASS
10 N THIRD AVE
Marshalltown, IA 50158

PH:641-752-3381 FAX:(641) 752-2808

WO # W026440

Federal Tax ID: 84-1936647

P/O#: 241309
R/O#: P121739
Taken By:
Installer:
SalesRep:

Cust State Tax ID: Gov Agy
Cust Fed Tax ID:
Ship Via:

Adv. Code:

Invoice: I052575
Date: 4/3/2024
Time: 11:02 AM

Bill To: IVH

Iowa Veterans Home
1301 Summit St
Marshalltown, IA 50158

(641) 753-4474 FAX: (641) 844-6314

Sold To: IVH

David McCoy 641-750-2533
Dack Building #420

Qty	Part Number	Description	List	Disc%	Sell	Total
1	IGLOE-1"	(55 3/8" x 62 3/8") 1" IG Low E 272	$651.62	0	$651.62	$651.62
3.5	LA	Labor	$70.00	0	$70.00	$245.00
0.5	FGT	Foam Glazing Tape	$32.00	0	$32.00	$16.00
1	MF	Mobile Fee (Flat Rate)	$30.00	0	$30.00	$30.00

THANK YOU FOR YOUR BUSINESS.

.

On Account:

Sub Total: $942.62

Tax: $0.00

Total: $942.62

Balance: $942.62

Customer's Signature:_____

Department of Administrative Services
MOU Project Improvements DA24
#9403.00 Architectural Arts
1/10/2025

IVH Dack Fire Repairs (29C20)
Project # 9403.00
Program code 940300
Architectural Arts MillWork
Acct. Codes-0506-335-DA24-9255
Project Manager - Brad T.

Major Program 4E03
Vendor: 00003202601
SRVV5
Activity code: CNST

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33524134905	05/13/24	PO Procore	8,990.00	8,990.00			8,990.00	FY24
PO 33525134905	08/28/24	Roll to FY25		8,990.00		0.00	8,990.00	
PO 3352513PA4905	12/05/24	Inv. 8529-1		8,990.00	8,990.00	8,990.00	0.00	
				8,990.00		8,990.00	0.00	
				8,990.00		8,990.00	0.00	
				8,990.00		8,990.00	0.00	
				8,990.00		8,990.00	0.00	
				8,990.00		8,990.00	0.00	
				8,990.00		8,990.00	0.00	
				8,990.00		8,990.00	0.00	
				8,990.00		8,990.00	0.00	
				8,990.00		8,990.00	0.00	
				8,990.00		8,990.00	0.00	
				8,990.00		8,990.00	0.00	
		Totals:	$ 8,990.00		$ 8,990.00		$ -	

TO CONTRACTOR:
State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:
Architectural Arts Millwork, LLC
2200 E Ovid Avenue
Des Moines, Iowa 50313

PROJECT:
DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 8529-1
PERIOD: 07/01/24 - 11/22/24
PROJECT NO: 9403.00
CONTRACT NO: PO-9403.00-004
CONTRACT DATE:
CERTIFICATE DATE: 12/05/2024
SUBMITTED DATE:

SUBCONTRACT FOR: PO - Architectural Arts Millwork, LLC - Dack Fire

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$8,990.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$8,990.00
4.	Total completed and stored to date (Column G on detail sheet)		$8,990.00
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)		$8,990.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$8,990.00
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Architectural Arts Millwork, 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: 12/05/2024
PERIOD: 07/01/24 - 11/22/24

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.MOU-DVA Construction BRUM.MOU-DVA	Millwork for Dack Fire Damage	$8,990.00	$0.00	$8,990.00	$0.00	$8,990.00	100.00%	$0.00	$0.00
		TOTALS:	**$8,990.00**	**$0.00**	**$8,990.00**	**$0.00**	**$8,990.00**	**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:	**$8,990.00**	**$0.00**	**$8,990.00**	**$0.00**	**$8,990.00**	**100.00%**	**$0.00**	**$0.00**

Invoice

Architectural Arts Millwork LLC

2200 E. Ovid Ave.
Des Moines, IA 50313

Date	Invoice #
11/26/2024	8529-1

Bill To	Ship To
ADMINISTRATIVE SERVICES DEPT A & E SERVICES 109 SE 13TH ST DES MOINES , IA 50319	COMM OF VETERAN AFFAIRS 1301 SUMMIT ST Marshalltown, IA 50158

P.O. No.	Terms	Project
33524134905	1% 10 Net 30	8529 - State Veterans Home...

Quantity	Description	Rate	Amount
	Contract Amount for Project IVH Dack Fire Repairs (29C20) PO 33524134905	8,990.00	8,990.00

No Error

Total $8,990.00

Department of Administrative Services
MOU Project Improvements DA24
#9403.00 Ideacom Mid-America
1/10/2025

IVH Dack Fire Repairs (29C20)
Project # 9403.00
Program code 940300
Ideacom Mid-America
Acct. Codes-0506-335-DA24-9255
Project Manager - Brad T.

Major Program 4E03
Vendor: 00003006128
SRVV5
Activity code: CNST

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
PO 33524142800	05/21/24	PO Procore	1,232.00	1,232.00			1,232.00
PRC 3352414PA2800	07/26/24	Inv. 502263		1,232.00	1,232.00	1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
				1,232.00		1,232.00	0.00
		Totals:	$ 1,232.00		$ 1,232.00	$ -	FINAL

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Ideacom Mid-America
30 W Water St
St Paul, Minnesota 55107

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 502263
PERIOD: 05/01/24 - 06/30/24
PROJECT NO: 9403.00
CONTRACT NO: PO-9403.00-006
CONTRACT DATE:
CERTIFICATE DATE: 07/26/2024
SUBMITTED DATE:

SUBCONTRACT FOR: PO - Ideacom Mid-America Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$1,232.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$1,232.00
4.	Total completed and stored to date (Column G on detail sheet)		$1,232.00
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)		$1,232.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,232.00
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Ideacom Mid-America

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: 07/25/2024
PERIOD: 05/01/24 - 06/30/24

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.MOU-DVA Construction BRUM.MOU-DVA	Ideacom Dack Fire (29C20)	$1,232.00	$0.00	$1,232.00	$0.00	$1,232.00	100.00%	$0.00	$0.00
		TOTALS:	**$1,232.00**	**$0.00**	**$1,232.00**	**$0.00**	**$1,232.00**	**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:	**$1,232.00**	**$0.00**	**$1,232.00**	**$0.00**	**$1,232.00**	**100.00%**	**$0.00**	**$0.00**

Ideacom Mid-America
Phone: 651-292-0102
Fax: 651-292-0144
51 West Water St
St. Paul, MN 55107

IDEACOM MID-AMERICA

Invoice

Number: **502263**
Date: 7/22/2024
Source: SO No. 88821

Bill-To
Attn: Accounts Payable
State of Iowa
109 SE 13th St
Des Moines, IA 50319 U.S.A.

Ship-To
Attn: Accounts Payable
Iowa Veterans Home
1301 Summit Street
Marshalltown, IA 50158 Ukraine

Acct. No.	Customer PO	Sales Rep	
11301	PO-9403.00-006	Scott Orvis	Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total

Item Total: $1,232.00

Total Amount Due: $1,232.00

Iowa Veterans Home Campus Ascom Nurse Call Dack Room 420.
Replace room devices impacted by fire damage

Quote Total = $1,232.00

****Our New Mailing Address is 51 West Water Street, St. Paul, MN 55107****

IF MAKING A PAYMENT BY CREDIT CARD A 3% CHARGE WILL BE ADDED TO THE TOTAL INVOICE
If you would like to pay via ACH or EFT please contact our Accounting Department at accounting@idea-ma.com

EFFECTIVE OCTOBER 23, 2023 - Ideacom Mid America is moving to 51 West Water Street, St Paul, MN 55107.
PLEASE Remit any correspondence to the new address

Make checks payable to Ideacom and reference invoice number on remittance. All credit card transactions subject to a 3% surcharge fee. After 30 days, a monthly finance charge of 1.5% (18% annual) applies

(* denotes repair item)

Department of Administrative Services
MOU Project Improvements DA24
#9403.00 Baker Electric
1/10/2025

IVH Dack Fire Repairs (29C20)
Project # 9403.00
Program code 940300
Baker Electric
Acct. Codes-0506-335-DA24-9255
Project Manager - Brad T.

Major Program 4E03
Vendor: 00002108328
SRVV5
Activity code: CNST

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33524142802	05/21/24	PO Procore	3,450.00	3,450.00			3,450.00	FY24
PO 33525142802	08/28/24	Roll to FY25		3,450.00		0.00	3,450.00	
PRC 3352514PA2802	10/04/24	Inv. 102086-01		3,450.00	1,897.00	1,897.00	1,553.00	
PRC 3352514PB2802	11/25/24	Inv. 102086-02		3,450.00	1,553.00	3,450.00	0.00	
				3,450.00		3,450.00	0.00	
				3,450.00		3,450.00	0.00	
				3,450.00		3,450.00	0.00	
				3,450.00		3,450.00	0.00	
				3,450.00		3,450.00	0.00	
				3,450.00		3,450.00	0.00	
				3,450.00		3,450.00	0.00	
				3,450.00		3,450.00	0.00	
				3,450.00		3,450.00	0.00	
				3,450.00		3,450.00	0.00	
		Totals:	$ 3,450.00		$ 3,450.00	$ -		FINAL

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Baker Electric Inc
111 Jackson
Des Moines, Iowa 50315

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 102086-01
PERIOD: 07/01/24 - 07/16/24
PROJECT NO: 9403.00
CONTRACT NO: PO-9403.00-007
CONTRACT DATE:
CERTIFICATE DATE: 10/04/2024
SUBMITTED DATE:

SUBCONTRACT FOR: PO - Baker Electric - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$3,450.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$3,450.00
4.	Total completed and stored to date (Column G on detail sheet)		$1,897.00
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)		$1,897.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,897.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,553.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Baker Electric 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: 10/04/2024
PERIOD: 07/01/24 - 07/16/24

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.MOU-DVA Construction BRUM.MOU-DVA	Baker Electric - Dack Fire (29C20)	$3,450.00	$0.00	$1,897.00	$0.00	$1,897.00	54.99%	$1,553.00	$0.00
		TOTALS:	**$3,450.00**	**$0.00**	**$1,897.00**	**$0.00**	**$1,897.00**	**54.99%**	**$1,553.00**	**$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:	**$3,450.00**	**$0.00**	**$1,897.00**	**$0.00**	**$1,897.00**	**54.99%**	**$1,553.00**	**$0.00**

INVOICE

BAKER ELECTRIC
An EMCOR Company

Baker Electric, Inc
111 Jackson Ave, Des Moines IA 50315
(515) 288-6774 : www.bakerelectric.com

24-hour service, every day of the week

To : **Iowa Deptartment Of Admin**
1305 E Walnut St
Des Moines, IA 50913

Attn:

Contract : 102086- DVA IVH Dack Fire Repairs

Invoice #: 102086-01
Date: 07/17/24
Application #: 1
Customer Number: 10516
Customer Reference: PO-9403.00-007
Invoice Due Date: 08/16/24
Payment Terms: Net 30 Days

Contract Item	Contract Amount	% Complete	Total To Date
1 DVA IVH Dack Fire Repairs	3,450.00	54.99%	1,897.00
	3,450.00		1,897.00

RECEIVED
JUL 22 2024
DAS FINANCE

Total To Date :	1,897.00
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	0.00
Total Due This Invoice :	**1,897.00**

COMMERCIAL | INDUSTRIAL | RESIDENTIAL | TECHNOLOGIES | TRAFFIC | UNDERGROUND | SERVICE

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Baker Electric Inc
111 Jackson
Des Moines, Iowa 50315

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 2
INVOICE NO: 102086-02
PERIOD: 07/17/24 - 10/31/24
PROJECT NO: 9403.00
CONTRACT NO: PO-9403.00-007
CONTRACT DATE:
CERTIFICATE DATE: 11/25/2024
SUBMITTED DATE:

SUBCONTRACT FOR: PO - Baker Electric - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$3,450.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$3,450.00
4.	Total completed and stored to date (Column G on detail sheet)		$3,450.00
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)		$3,450.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$1,897.00
8.	Current payment due:		$1,553.00
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Baker Electric 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: 11/25/2024
PERIOD: 07/17/24 - 10/31/24

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.MOU-DVA Construction BRUM.MOU-DVA	Baker Electric - Dack Fire (29C20)	$3,450.00	$1,897.00	$1,553.00	$0.00	$3,450.00	100.00%	$0.00	$0.00
		TOTALS:	$3,450.00	$1,897.00	$1,553.00	$0.00	$3,450.00	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:	$3,450.00	$1,897.00	$1,553.00	$0.00	$3,450.00	100.00%	$0.00	$0.00

INVOICE

BAKER ELECTRIC
An EMCOR Company

Baker Electric, Inc
111 Jackson Ave, Des Moines IA 50315
(515) 288-6774 : www.bakerelectric.com

24-hour service, every day of the week

To : **Iowa Deptartment Of Admin**
1305 E Walnut St
Des Moines, IA 50913

Attn:

Contract : 102086- DVA IVH Dack Fire Repairs

Invoice #: 102086-02
Date: 10/31/24
Application #: 2
Customer Number: 10516
Customer Reference: PO-9403.00-007
Invoice Due Date: 11/30/24
Payment Terms: Net 30 Days

Contract Item	Contract Amount	% Complete	Total To Date
1 DVA IVH Dack Fire Repairs	3,450.00	100.00%	3,450.00
	3,450.00		3,450.00

Total To Date :	3,450.00
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	1,897.00
Total Due This Invoice :	**1,553.00**

Department of Administrative Services
MOU Project Improvements DA24
#9403.00 Waldinger Corp
1/10/2025

IVH Dack Fire Repairs (29C20)
Project # 9403.00
Program code 940300
Waldinger Corp
Acct. Codes-0506-335-DA24-9255
Project Manager - Brad T.

Major Program 4E03
Vendor: 00002116105
SRVV5
Activity code: CNST

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33524166900	06/14/24	PO Procore	7,117.00	7,117.00			7,117.00	FY24
PO 33525166900	08/28/24	Roll to FY25		7,117.00		0.00	7,117.00	
PRC 3352516PA6900	11/18/24	Inv. 80953P-001		7,117.00	7,117.00	7,117.00	0.00	
				7,117.00		7,117.00	0.00	
				7,117.00		7,117.00	0.00	
				7,117.00		7,117.00	0.00	
				7,117.00		7,117.00	0.00	
				7,117.00		7,117.00	0.00	
				7,117.00		7,117.00	0.00	
				7,117.00		7,117.00	0.00	
				7,117.00		7,117.00	0.00	
				7,117.00		7,117.00	0.00	
				7,117.00		7,117.00	0.00	
				7,117.00		7,117.00	0.00	
		Totals:	$ 7,117.00		$ 7,117.00	$ -		FINAL

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Waldinger Corporation
PO Box 1612
Des Moines, Iowa 50306

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 80953P-001
PERIOD: 07/01/24 - 11/15/24
PROJECT NO: 9403.00
CONTRACT NO: PO-9403.00-008
CONTRACT DATE:
CERTIFICATE DATE: 11/18/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - Waldinger Corporation - Dack Fire (29C20)

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$7,117.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$7,117.00
4.	Total completed and stored to date (Column G on detail sheet)		$7,117.00
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)		$7,117.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$7,117.00
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Waldinger Corporation

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: 11/18/2024
PERIOD: 07/01/24 - 11/15/24

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.MOU-DVA Construction BRUM.MOU-DVA	Waldinger Corporation - Dack Fire (29C20) - Waldinger Corporation	$7,117.00	$0.00	$7,117.00	$0.00	$7,117.00	100.00%	$0.00	$0.00
		TOTALS:	**$7,117.00**	**$0.00**	**$7,117.00**	**$0.00**	**$7,117.00**	**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:	**$7,117.00**	**$0.00**	**$7,117.00**	**$0.00**	**$7,117.00**	**100.00%**	**$0.00**	**$0.00**

THE WALDINGER CORPORATION

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

Sold To: 251439
State of Iowa - DAS
109 SE 13th Street
Des Moines IA 50319-9018

Invoice Date	11/18/2024
Invoice Number	80953P-001
Customer PO No.	33524166900
Terms	Net 60 Days

Job Location: IVH Chilled Beam Replacement
Iowa Veterans Home
1301 Summit Street
Marshalltown IA
50158-5484

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

Description of Work
Replace chilled beam in resident room

Line Item	Scheduled Value	Previous Period	Current Period	% Complete	Total to Date
Gross Amount Due	7,117.00		7,117.00	100%	7,117.00
Billing Subtotal	**7,117.00**		**7,117.00**	**100%**	**7,117.00**
	7,117.00	**-**	**7,117.00**	**100%**	**7,117.00**

Current Invoice:	**7,117.00**
Retention:	**-**
Sales Tax:	**-**
Amount Due:	**7,117.00**

We appreciate and value your business!
If you have any feedback for us, please send it to feedback@waldinger.com
HVAC / Sheet Metal / Plumbing / Piping / Virtual Design and Construction / Electrical

Department of Administrative Services
MOU Project Improvements DA24
#9403.00 Commercial Shading
1/10/2025

IVH Dack Fire Repairs (29C20)
Project # 9403.00
Program code 940300
Commercial Shading
Acct. Codes-0506-335-DA24-9255
Project Manager - Brad T.

Major Program 4E03
Vendor: 00003214464
SRVV5
Activity code: CNST

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33524185913	07/03/24	PO Procore	3,300.00	3,300.00			3,300.00	FY24
PO 33525185913	08/28/24	Roll to FY25		3,300.00		0.00	3,300.00	
PRC 3352518PA5913	10/04/24	Inv. 42814-01		3,300.00	3,300.00	3,300.00	0.00	
				3,300.00		3,300.00	0.00	
				3,300.00		3,300.00	0.00	
				3,300.00		3,300.00	0.00	
				3,300.00		3,300.00	0.00	
				3,300.00		3,300.00	0.00	
				3,300.00		3,300.00	0.00	
				3,300.00		3,300.00	0.00	
				3,300.00		3,300.00	0.00	
				3,300.00		3,300.00	0.00	
				3,300.00		3,300.00	0.00	
				3,300.00		3,300.00	0.00	
		Totals:	$ 3,300.00		$ 3,300.00	$ -		FINAL

TO CONTRACTOR:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM SUBCONTRACTOR:

Commercial Shading Systems LLC
950 Commercial St Unit A
Lisbon, Iowa 52253

PROJECT:

DVA IVH Dack Fire Repairs (29C20)
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 42814-01
PERIOD: 07/01/24 - 10/03/24
PROJECT NO: 9403.00
CONTRACT NO: PO-9403.00-011
CONTRACT DATE:
CERTIFICATE DATE: 10/04/2024
SUBMITTED DATE:

SUBCONTRACT FOR: PO - Commercial Shading Systems LLC - Dack 420 Fire 29C20

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1.	Original Contract Sum		$3,300.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$3,300.00
4.	Total completed and stored to date (Column G on detail sheet)		$3,300.00
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)		$3,300.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$3,300.00
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 Owner/Client:	$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 Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Commercial Shading Systems 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: 10/04/2024
PERIOD: 07/01/24 - 10/03/24

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.MOU-DVA Construction BRUM.MOU-DVA	Commercial Shading Systems LLC - Dack 420 Fire 29C20 - Materials	$2,600.00	$0.00	$2,600.00	$0.00	$2,600.00	100.00%	$0.00	$0.00
2	00-06.MOU-DVA Construction BRUM.MOU-DVA	Commercial Shading Systems LLC - Dack 420 Fire 29C20 - Freight	$50.00	$0.00	$50.00	$0.00	$50.00	100.00%	$0.00	$0.00
3	00-06.MOU-DVA Construction BRUM.MOU-DVA	Commercial Shading Systems LLC - Dack 420 Fire 29C20 - Labor	$650.00	$0.00	$650.00	$0.00	$650.00	100.00%	$0.00	$0.00
		TOTALS:	**$3,300.00**	**$0.00**	**$3,300.00**	**$0.00**	**$3,300.00**	**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:	**$3,300.00**	**$0.00**	**$3,300.00**	**$0.00**	**$3,300.00**	**100.00%**	**$0.00**	**$0.00**

Commercial Shading Systems

Corporate Office: 950 Commercial St Suite A
Lisbon, IA 52253
Phone: 319-393-4626

Prepared By:
Jeremy Kubovec
Cell: 319-551-0325
Email: Jeremy.kubovec@sillteam.com

Local Office/Installation Team:
950 Commercial Street Ste A, Lisbon, IA 52253
Contact: Jeremy Kubovec
Email: Jeremy.kubovec@sillteam.com

Invoice

Date:	10/4/2024
Invoice #	42814-01
P.O. #	33524185913

Customer:

Job: Iowa Veterans Dack Fire Damage Room
Install Address: 1301 Summit St, Marshalltown, IA 50158
Billing Address: Admin Services Dept of A & E Services
Facilities Maintenance Bldg
109 SE 13th St
Des Moines, IA 50319

Description	QTY	Amount
Window Treatments		
*Supply & install dual manual roller shades		
Product: Dual Urbanshade manual roller shades	2	
Manufacturer: Mecho		
Control: Urbanshade CCL clutch & steel bead chains		
Fabric#1: Classic 0700 series - 0% Openness - Oyster/Oyster (706)		
Fabric#2: ThermoVeil 1500 series - 3% Openness - Beige (1502)		
Accessories: Above ceiling w/ 4124 pocket & 2" closure plate - White**		
Contractor: DCI Group, Michael Steen, 515-975-83-48, michaels@dcigroup-us.com		
Total:	2	

Project Acknowledgements

Project Complete!

Subtotal:	$2,600.00
Tax:	Exempt
Labor:	$650.00
Freight:	$50.00
Total Due:	$3,300.00

Warrant Report

Doc Date	Budget FY	Fiscal Period	Dept	Doc Code	Ref Document ID	Pymt Type	Doc ID	Check Number	Vendor Customer	Vendor Name	Vendor Invoice Number	Fund	Dept	Unit	Appr	Major Program	Program	Activity	Object	Objct Class	Posting Amt
04/29/24	2024	10	335	GAX	33524120900	AD	ADC04292400000455588	0000000073026323	00002111536	Servicemaster Bldg Serv	AME-0074-WTR	0506	335	DA24	0000	4E03	940300	CNST	9500	901	56,013.87
05/06/24	2024	11	335	PRC	3352411PA0902	EFT	ADC05062400000279262	0000000086222080	00003025029	DCI Group	24-011 CA 01	0506	335	DA24	0000	4E03	940300	CMGR	9255	901	3,649.28
05/14/24	2024	11	335	GAX	33524134910	AD	ADC05142400000477414	0000000073047953	00003081739	FOR SURE ROOFING LLC	002812	0506	335	DA24	0000	4E03	940300	CNST	9500	901	3,799.00
06/18/24	2024	12	335	GAX	33524170901	EFT	ADC06182400000317888	0000000086261196	00002110114	Bergstrom Construction Inc	8581-3	0506	335	DA24	0000	4E03	940300	CNST	9500	901	16,516.98
06/18/24	2024	12	335	PRC	3352411PB0902	EFT	ADC06182400000318296	0000000086261199	00003025029	DCI Group	24-011 CA 02	0506	335	DA24	0000	4E03	940300	CMGR	9255	901	6,169.08
07/19/24	2024	1	335	PRC	3352411PC0902	EFT	ADC07192400000019157	0000000086290667	00003025029	DCI Group	24-011 CA 03	0506	335	DA24	0000	4E03	940300	CMGR	9255	901	878.30
07/25/24	2024	1	335	GAX	335242079011	EFT	ADC07252400000024496	0000000086296411	00002106937	Ralph N Smith Inc	30691	0506	335	DA24	0000	4E03	940300	CNST	9500	901	12,900.00
07/26/24	2024	1	335	PRC	3352414PA2800	AD	ADC07262400000037272	0000000073161727	00003006128	Ideacom Mid-America	502263	0506	335	DA24	0000	4E03	940300	CNST	9255	901	1,232.00
07/29/24	2024	1	335	GAX	33524211903	EFT	ADC07292400000027226	0000000086299261	00002110114	Bergstrom Construction Inc	8581-6	0506	335	DA24	0000	4E03	940300	CNST	9500	901	4,455.12
09/11/24	2025	3	335	GAX	33525255908	EFT	ADC09112400000067838	0000000086339557	00002110114	Bergstrom Construction Inc	8581-7	0506	335	DA24	0000	4E03	940300	CNST	9500	901	1,204.04
09/17/24	2025	3	335	PRC	3352511PD0902	EFT	ADC09172400000073652	0000000086344821	00003025029	DCI Group	24-011 CA 04	0506	335	DA24	0000	4E03	940300	CMGR	9255	901	526.98
09/17/24	2025	3	335	PRC	3352511PE0902	EFT	ADC09172400000073653	0000000086344822	00003025029	DCI Group	24-011 CA 05	0506	335	DA24	0000	4E03	940300	CMGR	9255	901	351.32
10/03/24	2025	4	335	GAXN	33525276900	EFT	ADC10032400000089803	0000000086361512	00002110114	Bergstrom Construction Inc	8581-5	0506	335	DA24	0000	4E03	940300	CNST	9500	901	17,073.64
10/04/24	2025	4	335	PRC	3352514PA2802	AD	ADC10042400000147179	0000000073271984	00002108328	Baker Electric Inc	102086-01	0506	335	DA24	0000	4E03	940300	CNST	9255	901	1,897.00
10/04/24	2025	4	335	PRC	3352518PA5913	AD	ADC10042400000148125	0000000073271986	00003214464	Commercial Shading System	42814-01	0506	335	DA24	0000	4E03	940300	CNST	9255	901	3,300.00
11/18/24	2025	5	335	PRC	3352516PA6900	EFT	ADC11182400000130112	0000000086401694	00002116105	WALDINGER CORPORATIO	80953P-001	0506	335	DA24	0000	4E03	940300	CNST	9255	901	7,117.00
11/25/24	2025	5	335	PRC	3352514PB2802	AD	ADC11252400000219528	0000000073344188	00002108328	Baker Electric Inc	102086-02	0506	335	DA24	0000	4E03	940300	CNST	9255	901	1,553.00
12/04/24	2025	6	335	GAX	33525338901	AD	ADC12042400000237812	0000000073362469	00002108328	Baker Electric Inc	102301-01	0506	335	DA24	0000	4E03	940300	CNST	9500	901	1,516.00
12/05/24	2025	6	335	PRC	3352511PF0902	EFT	ADC12052400000147181	0000000086418423	00003025029	DCI Group	24-011 CA 06	0506	335	DA24	0000	4E03	940300	CMGR	9255	901	1,053.96
12/05/24	2025	6	335	PRC	3352513PA4905	AD	ADC12052400000240130	0000000073364065	00003202601	ARCHITECTURAL ARTS MI	8529-1	0506	335	DA24	0000	4E03	940300	CNST	9255	901	8,990.00
12/12/24	2025	6	335	GAX	33525347902	EFT	ADC12122400000153045	0000000086424624	00002110114	Bergstrom Construction Inc	8581-8	0506	335	DA24	0000	4E03	940300	CNST	9500	901	5,261.07
12/12/24	2025	6	335	GAX	33525347903	EFT	ADC12122400000152906	0000000086424625	00002106937	Ralph N Smith Inc	30966	0506	335	DA24	0000	4E03	940300	CNST	9500	901	1,256.00
12/30/24	2025	6	335	PRC	3352511PG0902	EFT	ADC12302400000167519	0000000086438888	00003025029	DCI Group	24-011 CA 07	0506	335	DA24	0000	4E03	940300	CMGR	9255	901	504.61
01/03/25	2025	7	335	GAX	335525003903	EFT	ADC01032500000159985	0000000086441203	00002110114	Bergstrom Construction Inc	8581-9	0506	335	DA24	0000	4E03	940300	CNST	9500	901	258.74
01/03/25	2025	7	335	PRC	3352511PH0902	EFT	ADC01032500000170308	0000000086441207	00003025029	DCI Group	24-011 CA 08 FINAL	0506	335	DA24	0000	4E03	940300	CMGR	9255	901	577.98
01/07/25	2025	7	335	PRC	33525006905	AD	ADC01072500000285790	0000000073410004	00002139022	Johnson Controls Fire Protec	52491623	0506	335	DA24	0000	4E03	940300	CNST	9500	901	688.05

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $73,173.75, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

On March 5, 2025, backup generator was damaged by winter storm and power outages. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

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

AOS Claim # 4018
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Backup Generator Caused by Winter Storm and Power Outages on March 5, 2025
Iowa Communications Network (ICN)
Claim dated May 15, 2025
AOS Claim ID: 4018

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

Therefore, we recommend an Executive Council allocation for the requested amount of $73,173.75, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

May 15, 2025

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about March 5, 2025 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $73,173.75 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to a critical network site lost commercial power and the backup generator would not start during a blizzard in Boone, IA in Boone County. Enclosed are the damage assessment and cost estimate to restore the damaged equipment to normal operating condition.

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

Sincerely,

Ryan Mulhall
Executive Director

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

May 22, 2025

BOONIAAO (SP125) 1308 U Ave, BOONIAAO (SP125), 1308 U Ave, Boone, IA 50036– Switch Point Batteries damaged during blizzard on 3/5/25 Incident # INC0065113 (AOS Claim #4018):

During the blizzard on 3/4/25 at 11:39pm, the critical network site lost commercial power. The site has a backup generator, but it did not start automatically. Technicians were unable to start the generator remotely. Due to safety concerns, ICN did not dispatch a technician until 3/5/25 6:36am, leaving the site on battery power only. The technician dispatched but was unable to reach the site due to road conditions. At 10:20am, technicians were finally able to remotely bring the generator online. Commercial power was restored shortly after.

After allowing ample time for the battery to recharge and normalize, a technician was sent on 3/27/25, to test the battery strings. The batteries did not pass. ICN received the testing results on 4/1/25. A second test was done on 4/2/25 with the same results.

ICN engaged our battery vendor who provided a procedure to try to restore the batteries. After the restoration process, the vendor tested the battery strings, but testing was stopped as batteries failed and the strings dropped below safe operating levels.

ICN is requesting the Estimated Costs

THE **ESTIMATED COSTS** FOR LABOR, TESTING, AND REPLACEMENT OF EQUIPMENT:

Vendor Battery Testing:	**$ 7,150.00**
Replacement and installation of new batteries:	**$ 58,695.00**
ICN Technician Labor (112.75 hrs*$65 rate)*	**$ 7,328.75**
TOTAL (Parts/Labor):	**$ 73,173.75**

VICTORIA HARRIS
TELECOMMUNICATIONS SPECIALIST SR.

DATE

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

Storm Damage: 1308 U Ave, Boone IA, 50036

Harris, Victoria <victoria.harris@icn.state.ia.us> Tue, Apr 1, 2025 at 4:01 PM
To: Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: ICN Executive Council Notice <icnexecutivecouncilnotice@iowa.gov>, Greg Dorrell <greg.dorrell@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Good afternoon,

ICN would like to report to the Executive Council of a potential claim due to storm damage:

On March 5th, the State of Iowa had a snowstorm with high winds that caused power outages across most of the state. We had one of our critical sites BOONIAAO (SP125) 1308 U Ave, Boone IA, 50036 lose power. We received a call from our Network Operations Center (NOC) saying the Kohler generator onsite gave them a failure to acquire an alarm, meaning the generator failed to start. It was determined the site was on backup battery power running all the equipment. We dispatched a technician to investigate why the Kohler didn't start but he became stuck on I35 north for several hours due to the Interstate being shut down. The NOC was instructed eventually to tell the tech to turn back because of the severe weather conditions.

We were able to get a technician onsite the next day after the roads were clear and power was restored. The rectifiers were back online and had time to recharge the batteries. We had the NOC open a ticket to have the batteries tested to make sure they were okay on 3/6/25.

We received the battery test results back on 3/27/25 and just had a chance to review them today. The results we received are not good and the batteries are all at 40% or less. We decided to have the NOC retest the batteries with a different tester to ensure the batteries are truly bad.

V/r,

Vick Harris

Vicki Harris
Telecom. Specialist Sr. | Facilities Lead
Facilities
Iowa Communications Network
400 East 14th Street Des Moines, IA 50319
Office: 515-725-4722

Iowa Communications Network

If you are having a service issue, please contact the ICN Service Desk at 515-725-4400. To quickly open a Case with us (Question or Issue), login to the ICN Customer Portal.

Notice to Recipient: This e-mail is meant only for the intended recipient(s) of the transmission, and may be a communication that is privileged by law. If you receive this e-mail in error, any review, use, dissemination, distribution, copying, or storing of the e-mail or its contents is prohibited. Please notify me immediately of the error by return e-mail, and please delete this message from your system. Thank you in advance for your cooperation. Please consider the environment before printing this e-mail.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $6,642.97, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

On April 10, 2025, a brush fire along King Avenue in Buchanan County caused damage to maintenance splice locations. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

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

AOS Claim # 4065
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Maintenance Splice Locations due to Brush Fire along King Avenue in Buchanan County on April 10, 2025
Iowa Communications Network (ICN)
Claim dated June 6, 2025
AOS Claim ID: 4065

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

Therefore, we recommend an Executive Council allocation for the requested amount of $6,642.97, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 6, 2025

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about April 11, 2024 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $6,642.97 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to a ditch brush fire approximately 3 miles south of Independence, IA along King Avenue (north of 265th Street) in Buchanan County. Enclosed are the damage assessment and cost estimate to relocate and restore that damaged equipment to normal operating condition.

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

Sincerely,

Mike Cruise
Finance Director

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

May 29, 2025

Estimate for ICN Fiber Cable Damage: Outside Plant Log #10250107

This estimate is for the permanent repair of a damaged ICN cable along King Ave in Buchanan County. The damaged cable is the result of ditch brush fire that destroyed two ICN handholes and one splice case. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on April 11th, 2025. Repair will require replacing one splice case and installing two new 24x30x36 handholes.

Estimated costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	$2,325.00
Construction Materials	$2,080.00
Splicing Labor	$2,080.00
ICN Provided Materials	$157.97
Miscellaneous	$0.00
Engineering Design	$0.00
TOTAL:	**$6,642.97**

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

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

ESTIMATE

PROJECT	Buchanan Co - Fiber cut due to brush fire - Link 702B		**COUNTY**	Buchanan
OSP LOG #	10250107		**INC/PRB**	INC0065708
LINK ID(S)	0702-B		**FIBER CT**	8

Contracted Labor and Materials		
	Construction Labor	$2,325.00
	Construction Materials	$2,080.00
	Splicing Labor	$2,080.00
ICN Provided Materials		$157.97
Miscellaneous		$0.00
Engineering Design		$0.00
	TOTAL:	**$6,642.97**

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Handhole Placement	Rural Std 24x36x30	EA	$500.00	2	$1,000.00
Misc	Mobilization	LS	$525.00	1	$525.00
Misc	Trackhoe Excavator	HR	$200.00	4	$800.00
			VENDOR CONSTRUCTION SUBTOTAL:		*$2,325.00*

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	$1,250.00	1	$1,250.00
Splicing labor	Prep Splice Closure	EA	$350.00	1	$350.00
Splicing labor	Fusion Splicing	Splicing	$60.00	8	$480.00
			SPLICING LABOR SUBTOTAL:		*$2,080.00*

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Splice Closure	*450A Splice Closure (w/lugs)	EA	1	$143.38	$143.38	FOSC450-A4-4-NT-0-A1V
Splice Tray	*A Tray 12-pos	EA	1	$12.01	$12.01	497817-000
Shield Bond Connector	*Shield Bond Connector	EA	2	$1.29	$2.58	4460-D
			ICN PROVIDED MATERIALS SUBTOTAL:		*$157.97*	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	$1,040.00	$2,080.00	0
			VENDOR PROVIDED MATERIALS SUBTOTAL:		*$2,080.00*	

ENGINEERING DESIGN

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

MISCELLANEOUS

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

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

10250107 Buchanan Co - King Ave north of 265th St - Network outage and infrastructure damage due to fire

2 messages

Augspurger, Dave <daugspurger@icn.state.ia.us> Fri, Apr 11, 2025 at 7:28 AM
To: "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>, Jacob Jordan <jacob.jordan@iowa.gov>

Good morning -

Late last night the ICN experienced a network outage. Investigation revealed fire had damaged two existing maintenance splice locations approximately 3 miles south on Independence, Iowa along King Ave (north of 265th St). Restoration efforts focused on restoring network traffic as quickly as possible. Currently, field staff is reviewing the situation to determine next steps. Full restoration will likely require placement of new cable, handholes, and splice closures. The ICN would like to submit this as a claim for damages due to natural causes (fire). Please let me know if you have any questions or concerns.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov

Iowa Communications Network

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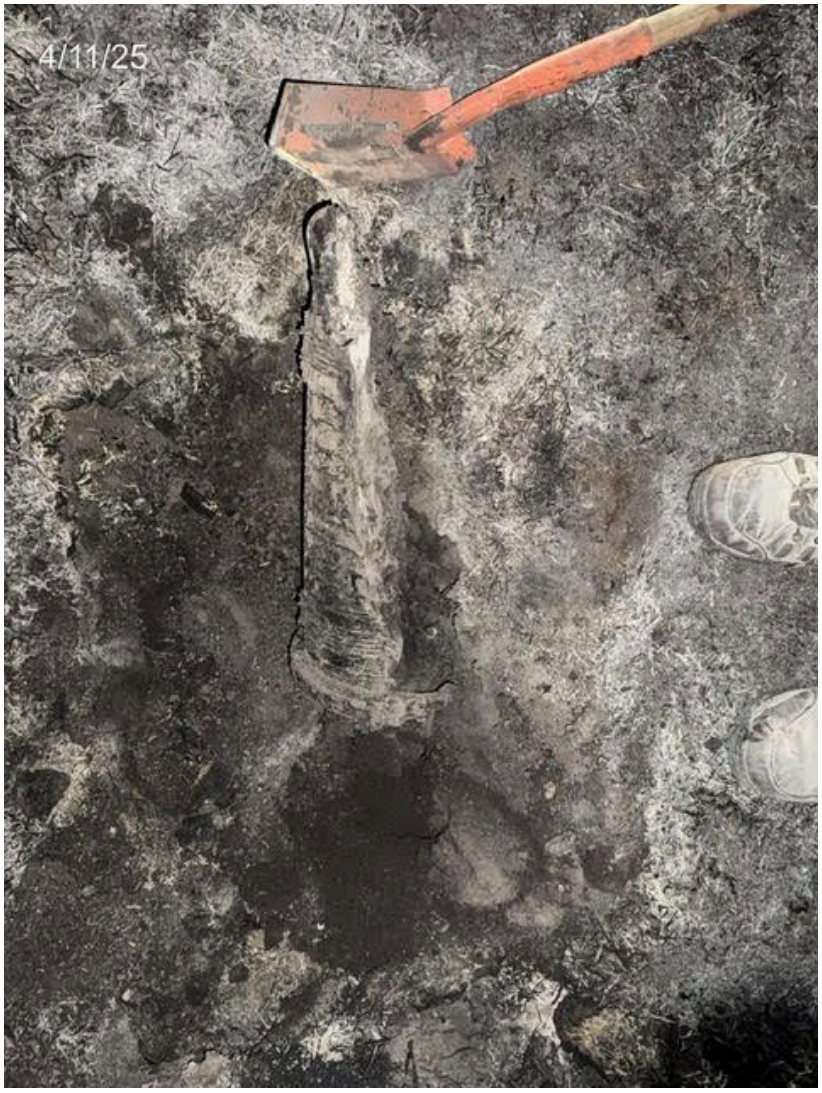
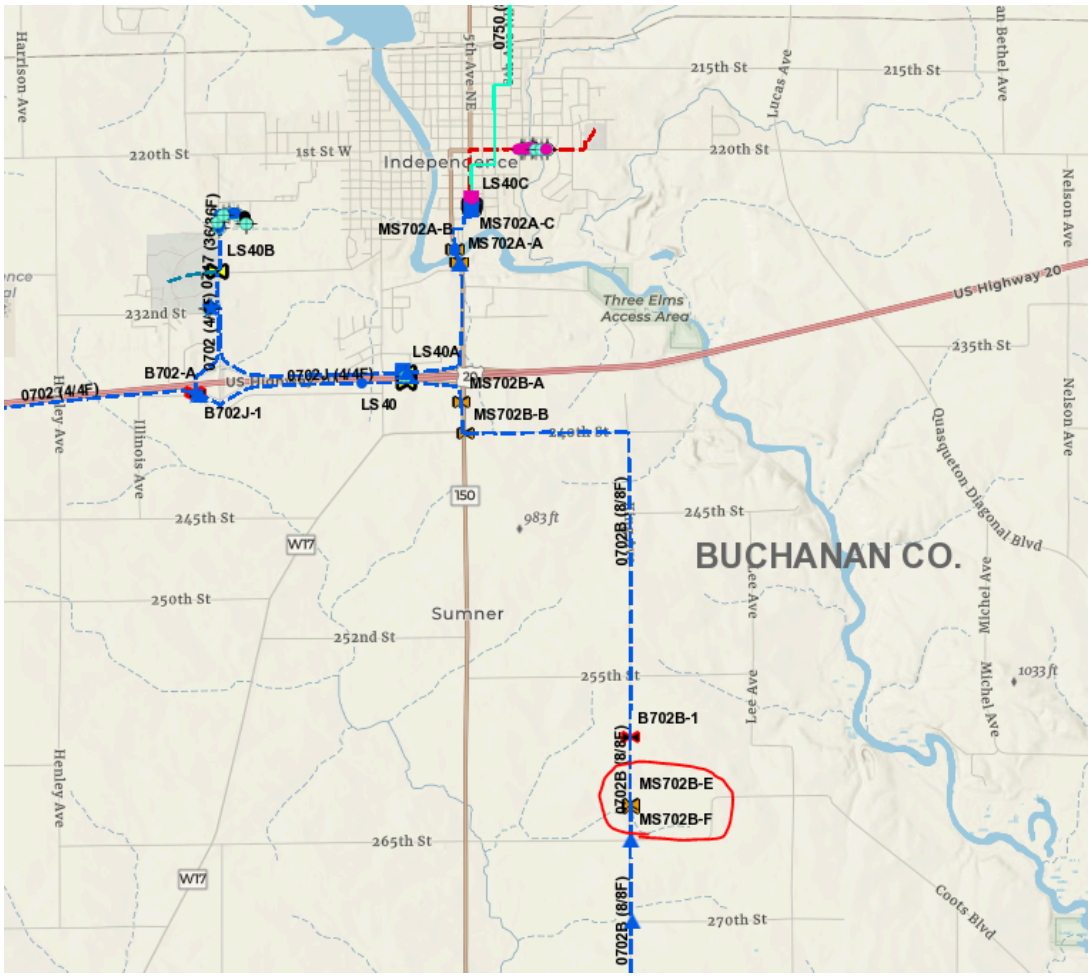
4/11/25


4/11/25

4/11/25
WARNING
1-800-292-8989
SPLICE



Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Thu, May 22, 2025 at 10:02 AM
To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>, Jacob Jordan <jacob.jordan@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #4065

From: Augspurger, Dave <daugspurger@icn.state.ia.us>
Sent: Friday, April 11, 2025 7:29 AM
To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Kammy Mchone <kammy.mchone@icn.state.ia.us>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@aos.iowa.gov>; Scott Pappan <scott.pappan@icn.state.ia.us>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Ryan Mulhall <ryan.mulhall@icn.state.ia.us>; Connor Kuehl <connor.kuehl@icn.state.ia.us>; Jacob Jordan <jacob.jordan@iowa.gov>
Subject: 10250107 Buchanan Co - King Ave north of 265th St - Network outage and infrastructure damage due to fire

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

Good morning -

Late last night the ICN experienced a network outage. Investigation revealed fire had damaged two existing maintenance splice locations approximately 3 miles south on Independence, Iowa along King Ave (north of 265th St). Restoration efforts focused on restoring network traffic as quickly as possible. Currently, field staff is reviewing the situation to determine next steps. Full restoration will likely require placement of new cable, handholes, and splice closures. The ICN would like to submit this as a claim for damages due to natural causes (fire). Please let me know if you have any questions or concerns.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov

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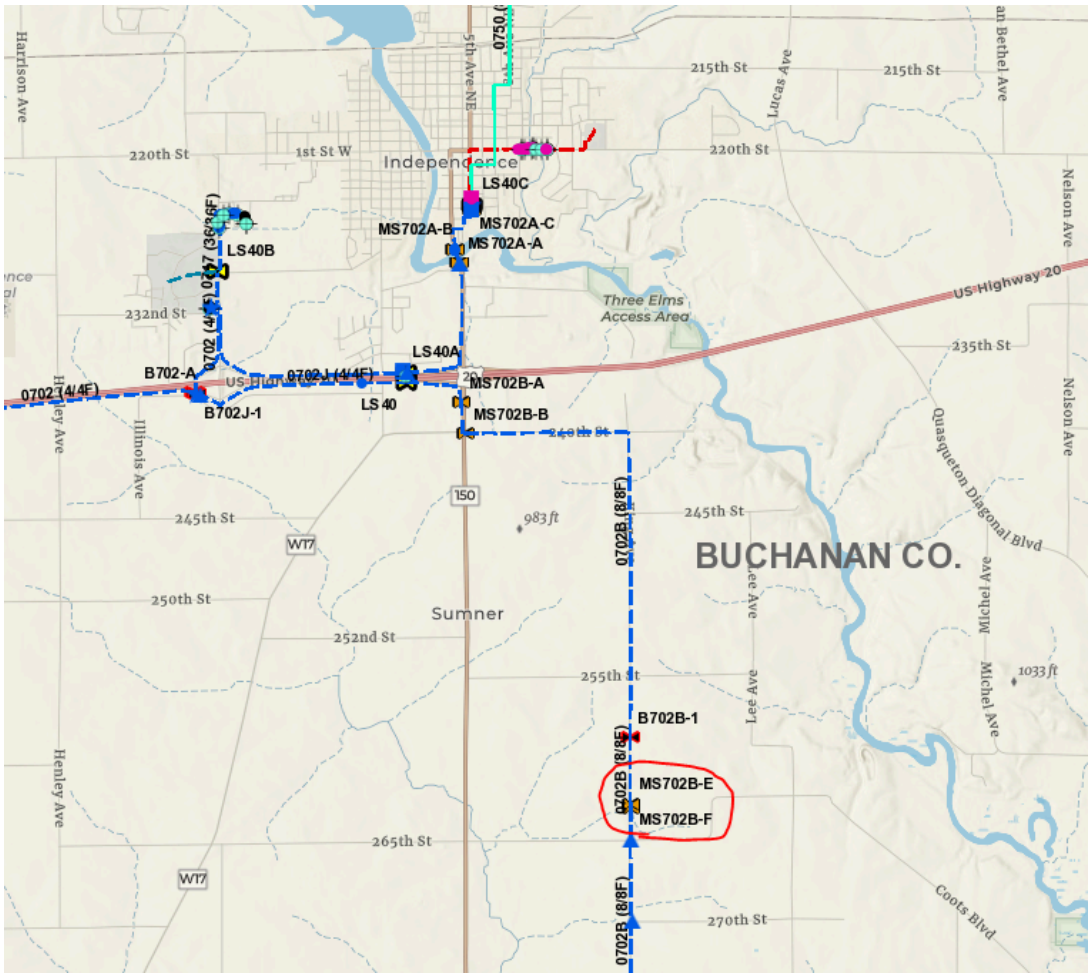
4/11/25

4/11/25

4/11/25
WARNING
1-800-292-8989
SPLICE



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Auditor.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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $26,261.52, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

On April 15, 2025, excessive erosion and rodent chewing caused an exposed cable along Highway 65 in Franklin County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

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

AOS Claim # 4066
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Cable Along Highway 65 in Franklin County Due to Excessive Erosion and Rodent Chewing on April 15, 2025
Iowa Communications Network (ICN)
Claim dated May 15, 2025
AOS Claim ID: 4066

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

Therefore, we recommend an Executive Council allocation for the requested amount of $26,261.52, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

May 15, 2025

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about May 8, 2024 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $26,261.52 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to excessive erosion and further damage incurred by rodent chewing on the exposed along Highway 65, approximately 1200-feet north of 170th Street in Franklin County, IA. Enclosed are the damage assessment and cost estimate to relocate and restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Ryan Mulhall (May 16, 2025 09:27 CDT)

Ryan Mulhall
Executive Director

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

May 12, 2025

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #35250107

This estimate is for the relocation of an exposed and rodent chewed fiber optic cable at a culvert along Highway 65, approximately 1200-ft north of 170th St in Franklin County. The exposure is the result of excessive erosion at the base of the culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on May 8, 2025.

Restoration will require placement of approximately 1500-ft of new cable, 700-ft of conduit, and two new maintenance splice/handholes.

ESTIMATED COSTS:

Contracted Labor and Materials	
Construction Labor	$19,132.50
Construction Materials	$3,043.08
Splicing Labor	$3,770.00
ICN Provided Materials	$315.94
Miscellaneous	$0.00
Engineering Design	$0.00
TOTAL:	$26,261.52

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

Respectfully,

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

ESTIMATE

PROJECT	Cable Replacement - HWY 65 North of 170th St		**COUNTY**	Franklin
OSP LOG #	32550107		**INC/PRB**	0
LINK ID(S)	204		**FIBER CT**	12

Contracted Labor and Materials		
	Construction Labor	$19,132.50
	Construction Materials	$3,043.08
	Splicing Labor	$3,770.00
ICN Provided Materials		$315.94
Miscellaneous		$0.00
Engineering Design		$0.00
	TOTAL:	**$26,261.52**

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	$12.00	670	$8,040.00
Handhole Placement	Rural Std 24x36x30	EA	$1,000.00	2	$2,000.00
Fiber Installation	New Duct Rural	LF	$2.00	670	$1,340.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	$20.00	160	$3,200.00
Plowing	Rural Direct Bury Armored Cable	LF	$2.50	805	$2,012.50
Trenching	Rural Open Trench	LF	$5.00	52	$260.00
Misc	Mobilization	LS	$2,000.00	1	$2,000.00
Misc	Line Verifcation (Locating)	LF	$0.20	1,400	$280.00
			VENDOR CONSTRUCTION SUBTOTAL:		*$19,132.50*

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	$1,250.00	1	$1,250.00
Splicing labor	Prep Splice Closure	EA	$350.00	2	$700.00
Splicing labor	Fusion Splicing	Splicing	$55.00	24	$1,320.00
Splicing labor	Off Hours Charge	LS	$500.00	1	$500.00
			SPLICING LABOR SUBTOTAL:		*$3,770.00*

ICN PROVIDED MATERIALS

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

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	
Duct	1.25" Orange HPDE Duct	LFT	670	$0.68	$455.60	0
Fiber Cable	12F Armored SM Cable	LFT	1475	$0.52	$767.00	0
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	$910.24	$1,820.48	0
			VENDOR PROVIDED MATERIALS SUBTOTAL:		*$3,043.08*	

ENGINEERING DESIGN

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

MISCELLANEOUS

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

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

LOG 35250107 - Franklin Co - ICN Cable Damage - HWY 65 Approximately 1200ft North of 170th St

1 message

Augspurger, Dave <daugspurger@icn.state.ia.us> Thu, May 8, 2025 at 10:15 AM
To: "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>
Cc: Michael Dalen <mike.dalen@iowa.gov>

Good morning,

An ICN field technician was made aware of an exposed ICN fiber optic cable along Highway 65, approximately 1200-ft north of 170th St in Franklin County. Investigation revealed the exposed cable was the result of excessive erosion and further damage incurred by rodent chewing on the exposed cable. The cable will require replacement by installation of HDPE conduit, new cable, and maintenance handholes/splices. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). If you have any questions, please feel free to contact me.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov

Iowa Communications Network

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2 attachments

Damaged Cable (1).jpg
800K

Damaged Cable (2).jpg
555K

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $15,551.25, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

On April 29, 2025, Iowa Central Community College was damaged by a vehicle strike. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

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

AOS Claim # 4067
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Generator at Iowa Central Community College due to Vehicle Strike on April 29, 2025
Iowa Communications Network (ICN)
Claim dated June 23, 2025
AOS Claim ID: 4067

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

Therefore, we recommend an Executive Council allocation for the requested amount of $15,551.25, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 23, 2025

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about April 30, 2024 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $15,551.25 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due an unknown vehicle hitting the generator at Iowa Central Community College, 330 Avenue M in Fort Dodge, IA, in Webster County. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

Sincerely,

Ryan Mulhall
Executive Director

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

June 11, 2025

Fort Dodge Iowa Central Community College – 330 Ave M, Fort Dodge, Iowa, 50501 – Webster County - Damage to Generator on 4/29/25. Incident # INC0065983 (AOS Claim #4067):

On April 29, 2025, an employee of Mid States Plumbing and Heating backed his work vehicle into ICN's generator located on the Fort Dodge Iowa Central Community College campus. The generator is used to keep critical services running during commercial power outages. The driver has admitted on the police report that he accidently hit ICN's generator. ICN will pursue a claim with the other party's insurance carrier before finalizing any claim with the Executive Council.

ICN is requesting the Estimated Costs

THE **ESTIMATED COSTS** FOR LABOR AND REPAIR OF EQUIPMENT:

Fabrication and Replacement of Generator's housing (3E Electrical Engineering & Equipment Co.):	**$ 14,950.00**
ICN Technician Labor (9.25 hrs x $65 rate)	**$ 601.25**
TOTAL (Parts/Labor):	**$ 15,551.25**

VICTORIA HARRIS
TELECOMMUNICATIONS SPECIALIST SR.

DATE

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: FD25-1212

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
04/29/2025	08:00 Hrs.	WEBSTER - 94	FORT DODGE - 2690

UNIT 1

Driver's Name - Last	First	Middle
MASON	NICHOLAS	ALLEN

Address	City	State	Zip
2993 15TH AVE NE	FORT DODGE	IA	50501

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
03/25/1983	702XX4093	Yes ○ No ◉		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
◉	○	IA	B		B		

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
MID STATES PLUMBING AND HEATING		

Address	City	State	Zip
2120 2ND AVE S	FORT DODGE	IA	50501

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
HPT146	IA	2025	1FTRF12228KD95311	WHI	2008	FORD	F150	PICKUP

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			$1,500.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
01	09	02	01	01	06	06	2	1

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
01	01		01	01	98	02	10

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
01	01	01		57				57

COMMERCIAL

Carrier Name/Lessee			

Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override
				1 - NONE

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

Trailer Plate:	State	Year	VIN

Trailer Plate:	State	Year	VIN

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

	Phone Number: (515) 571-5017	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	Transported to:			5	03	03	2	01	1	01	01

Name	Phone Number	DOB:	Transported to:	Transported by:
Address				
Name				
Address				
Name				
Address				
Name				
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: FD25-1212

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
04/29/2025	08:00 Hrs.	WEBSTER - 94	FORT DODGE - 2690	☐	☒

Literal Description: IOWA CENTRL COM COL AREA

County: 94 Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: 401318.687

On Road, Street or Highway:

At Intersection with:

Y Coordinate: 4704974

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 neccessaryof

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	98	Weather Conditions (up to two)	
Manner of Crash/Collision	01		01
Light Conditions	1	Surface Conditions	01

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment	05
Roadway	99
Type of Roadway Junction/Feature	96
FRA No.	

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
57		○	◉				

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 DAMAGE

If Property other than vehicles damaged explain | Object Damaged: YELLOW KOHLER 45 KW GENERATOR | Estimate of Damage: $1,000.00

Owner's Last Name	First Name	Middle Name	Phone Number
IOWA COMMUNICATIONS NETWORK			(515) 725-4738

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown
400 E 14TH STREET	DES MOINES	IA	50319	1

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? Y ○ N ◉ | Type of Primary Incident | Roadway Clearance Date: 04/29/2025 | Incident Clearance Date: 05/08/2025

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
OFFICER COREY KASPERBAUER	2171	14:00 Hrs.	08:10 Hrs.	14:51 Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
FORT DODGE POLICE DEPARTMENT	05/08/2025	14:05 Hrs.	000:10	222:51

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
JOE BATES	05/16/2025	Y ○ N ◉		

Form 4433003 (11-13).

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204 Form Number: **FD25-1212**

DIAGRAM

NOT TO SCALE

Liberal Arts Building

Triton Circle

NARRATIVE

On 05/08/2025, I Officer Kasperbauer, while on duty and in uniform was dispatched a phone call in reference to a traffic accident at Iowa Central North of the Liberal Arts Building by Iowa Communications Network (ICN).

When speaking with ICN, they stated that a driver with Unit #1 (White Truck) had informed them on 04/29/2025 at approximately 0800 hours, that they had struck a generator that is owned by ICN on the Iowa Central Campus. ICN stated that Unit #1 had backed into their generator.

I spoke with Unit #1. Unit #1 stated that they were backing the unit up while doing a job. Unit #1 stated that the sun glared into his eyes and he accidentally struck the generator.

Unit #1 will be contacting this officer on Monday, 05/12/2025 for insurance information.

End of report
Officer Kasperbauer #2171
Fort Dodge Police Department

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

Generator Damage: 330 Ave M, Fort Dodge, IA 50501 (Webster County)(INC0065983)

3 messages

Harris, Victoria <victoria.harris@icn.state.ia.us> Wed, Apr 30, 2025 at 10:47 AM
To: Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <dana.davis@aos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>, Connor Kuehl <connor.kuehl@icn.state.ia.us>, Greg Dorrell <greg.dorrell@icn.state.ia.us>, RD Boswell <rd.boswell@icn.state.ia.us>

ICN would like to report to the Executive Council of a potential claim.

The Iowa Central Community College – Fort Dodge contacted ICN yesterday afternoon about an unknown vehicle hitting our generator. We will continue to investigate who hit our generator and seek the repair costs from that party. If we can't find the party responsible, we will file a claim with the Executive Council.

V/r,

Vicki Harris

Vicki Harris
Telecom. Specialist Sr. | NOC Lead
Facilities
Iowa Communications Network
400 East 14th Street Des Moines, IA 50319
Office: 515-725-4722

Iowa Communications Network

If you are having a service issue, please contact the ICN Service Desk at 515-725-4400. To quickly open a Case with us (Question or Issue), login to the ICN Customer Portal.

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Cruise, Mike <mike.cruise@icn.state.ia.us> Wed, Apr 30, 2025 at 12:02 PM
To: Kammy McHone <kammy.mchone@icn.state.ia.us>

[Quoted text hidden]

Harris, Victoria <victoria.harris@icn.state.ia.us> Wed, Jun 11, 2025 at 1:24 PM
To: Kammy McHone <kammy.mchone@icn.state.ia.us>
Cc: Connor Kuehl <connor.kuehl@icn.state.ia.us>, Greg Dorrell <greg.dorrell@icn.state.ia.us>, RD Boswell <rd.boswell@icn.state.ia.us>

Here is the estimate for the generator damage for the Executive Council Claim. I am also including a copy of the police report. We will pursue the other party's insurance first.

-Vicki

---------- Forwarded message ---------
From: **Tammy Hollingsworth** <Tammy.Hollingsworth@aos.iowa.gov>

Date: Thu, May 22, 2025 at 10:14 AM
Subject: RE: Generator Damage: 330 Ave M, Fort Dodge, IA 50501 (Webster County)(INC0065983)
To: Harris, Victoria <victoria.harris@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>
Cc: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>, Connor Kuehl <connor.kuehl@icn.state.ia.us>, Greg Dorrell <greg.dorrell@icn.state.ia.us>, RD Boswell <rd.boswell@icn.state.ia.us>

Notification of 29C.20 Damages Received – AOS Claim #4067

From: Harris, Victoria <victoria.harris@icn.state.ia.us>
Sent: Wednesday, April 30, 2025 10:48 AM
To: Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@aos.iowa.gov>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Cc: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>; Connor Kuehl <connor.kuehl@icn.state.ia.us>; Greg Dorrell <greg.dorrell@icn.state.ia.us>; RD Boswell <rd.boswell@icn.state.ia.us>
Subject: Generator Damage: 330 Ave M, Fort Dodge, IA 50501 (Webster County)(INC0065983)

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.

[Quoted text hidden]

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

2 attachments

Fort Dodge - Generator Damage Claim - 330 Ave M-AOS Claim 4067.docx
15K

Fort Dodge Police Report - MARS_Unit_Report-FD25-1212 - 5-22-25.pdf
151K

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for a supplemental emergency allocation in the amount of $1,688.94. This brings the total allocation to $14,535.94. On November 26, 2024, a cable along 285th Avenue in Winneshiek County was damaged by extensive rodent damage. 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: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3956
TOS Job # 2768

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Extensive Rodent Damage to Cable along 285th Avenue in Winneshiek County on November 26, 2024
Iowa Communications Network (ICN)
Claim Dated January 8, 2025
AOS Claim ID: 3956

The Department's request included a supplemental allocation request of $1,688.94 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,688.94, which increases the allocation to $14,535.94. 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		$ 14,535.94
Executive Council allocation (Revised)		$ 14,535.94
Less:		
Previous payments	$ 0.00	
This payment	14,535.94	
Total		$ 14,535.94
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $14,535.94. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 23, 2025

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Kristi Onstot

Reimbursement Request – 29C.20

Invoice Number: 64525065

Tenant #: EXEC00000001

OSP Log #: 96250407

Cost to repair ICN fiber in Winneshiek County	$ 14,535.94
Along 285th Avenue	
November 26, 2024	
See attached detail	
Net Amount Due:	$ 14,535.94

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Accounting String:
Fund: 0645 DEPT: 336 ORG: 2700 REV: 0709 APPR: 0000

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 23, 2025

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

Re: Request for Additional Allocations of Funds

Dear Ms. Onstot,

Request additional allocation of $1,688.94 for the November 26, 2024 damage in Winneshiek County in addition to the previous amount allocated in our January 8, 2025 letter (attached). Total allocation requested for this damage is $14,535.94 based on the actual costs to repair this damage.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Ryan Mulhall
Executive Director

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

May 20, 2025

Actuals for ICN Fiber Cable Damage: Outside Plant Log #96250407

This invoice is for the relocation of a damaged ICN cable along 285th Ave in Winneshiek County. The damaged cable was the result of rodent chewing through the cable and the Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on November 26, 2024. Repair required approximately 510-ft of new cable be placed via directional bore between two existing maintenance splice locations. Additionally, the existing maintenance splice locations required new handholes be placed.

Actual costs for this project are listed below:

Contracted Labor and Materials		
Construction Labor		$10,347.50
Construction Materials		$1,798.44
Splicing Labor		$2,390.00
ICN Provided Materials		$0.00
Miscellaneous		$0.00
Engineering Design		$0.00
	TOTAL:	**$14,535.94**

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

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

t	Ref Doc Code	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriation	Vendor Customer	Vendor Customer Name	Vendor Invoice	Doc Record Date	Posting Am	Line Descriptio	Check Number	Doc Accounting
025	GAX	25JE023610	0645	2700	2516	409	0000	00002123093	Erich M Gamm	2025051	05/29/25	558.44		000001000066678	3
2025	GAX	25JE023610	0645	2700	2519	409	0000	00002123093	Erich M Gamm	2025051	05/29/25	11,587.50		000001000066678	2
2025	GAX	25JE023610	0645	2700	2519	409	0000	00002123093	Erich M Gamm	2025051	05/29/25	2,390.00		000001000066678	4
												$ 14,535.94			

Invoice

800 Highway 150 S
West Union, IA 52175
(563) 422-5900
bore4u.com

Date	Invoice #
4/1/2025	2025051

Bill to:

Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, IA 50319

P.O. No.	Terms	Project
96250407	Net 30	2025.006

Description	Qty	Rate	Amount
Project Date: March 21, 2025 Project Location: 2281 285th Ave, Ridgeway Reel #: 2024-12-008 Start: 24250 End: 23588 Total: 662			
Drill 1.25" duct	510	12.00	6,120.00
HDPE 1.25"	510	0.42	214.20
Expose existing fiber-120ft	1	2,400.00	2,400.00
Install hand holes	2	500.00	1,000.00
24x36x34 hand holes	2	620.00	1,240.00
Install 12 fiber in duct	662	1.25	827.50
12 fiber	662	0.52	344.24
Splice case prep	2	350.00	700.00
Splicing (8 burns)	8	55.00	440.00
Splicing Mobilization	1	1,250.00	1,250.00

APPROVED
By Jacob Jordan at 8:54 am, May 20, 2025

VENDOR: West Union Trenching
INVOICE: 2025051
AMOUNT: $14,535.94
LOG #: 96250407
AFE: 1958
BILLABLE: Y
FY: 25
P.O.: 010182

Total	$14,535.94
Payments/Credits	$0.00
Balance Due	$14,535.94

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

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Extensive Rodent Damage to Cable along 285th Avenue in Winneshiek County on November 26, 2024
Iowa Communications Network (ICN)
Claim Dated January 8, 2025
AOS Claim ID: 3956

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

Therefore, we recommend an Executive Council allocation for the requested amount of $12,847.00, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

January 8, 2025

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about November 26, 2024 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $12,847.00 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to rodent chew along 285th Avenue in Winneshiek County, IA. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Ryan Mulhall
Executive Director

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 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 Iowa PBS' request for an emergency allocation in the amount of $3,297.14, subject to audit of actual invoices. On May 20, 2025, HVAC system was damaged by lightning strike during a storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Kris May, Business Office Manager, Iowa PBS
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3971
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: HVAC System Damaged due to Lightning Strike during Storm on May 20, 2025
Iowa PBS
Claim dated June 19, 2025
AOS Claim ID: 4063

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by Iowa PBS is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $3,297.14. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kris May, Business Office Manager, Iowa PBS
Heather Hackbarth, Department of Management

6450 Corporate Drive
P.O. Box 6450
Johnston, IA 50131
800.532.1290 | iowapbs.org

Date: June 19, 2025

To: Tammy Hollingsworth, Manager - Office of the Auditor
ExecutiveCouncil@tos.iowa.gov – Victoria Newton, Treasurers Office
State of Iowa

From: Kris May
Business Office Manager
Iowa PBS

Subj: **Allocation Request 6450 Corporate Drive 5/20/2025 Iowa PBS** – AOS Claim #4063

Dear Tammy Hollingsworth and Victoria Newton,

On behalf of Iowa PBS, I would like to request $3,297.14 pursuant to 29C.20 of the Code of Iowa, for repair work associated with damage at Iowa PBS, 6450 Corporate Drive, Johnston, Iowa on May 20, 2025. This Payment Request is based upon actual costs.

PO#	Invoice Date	Paid Date	Actual/ Estimate	Invoice Number	Vendor/Employee	Amount
28575141002	6/4/2025	6/10/2025	Actual	315433625	Trane	3,297.14

Total $3,297.14

`

The costs itemized above are actual costs as of June 19, 2025.

Upon Executive Council approval, please use the following accounting string to record the reimbursement:
0085-285-2030-0657, ***Department Revenue 2202*** $3,297.14 Increase 501 Revenue

Please contact me (515) 321-2791 or kris.may@iowapbs.org if you have questions. Thank you for your attention to this matter.

Sincerely,

Kris May
Business Office Manger

PRC 285 28575141602 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2025** FY: **2025** PERIOD: **12**

CREATION DATE: **06-06-2025**

DOCUMENT TOTAL: **$3,297.14**

DOCUMENT DESCRIPTION:

HVAC REPAIR - BURNT WIRE 5/21-5/23/25

ENTERED BY: **mkray1**

LAST USER: **cgibatchadm**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00002096005** DISB TYPE: **Check** AMOUNT: **$3,297.14**

Trane US Inc

PO BOX 98167
CHICAGO, IL 60693-8167
OVERRIDE ADDRESS:

INV#: **315433625** VND INV DT: **06-04-2025** TRACKING DT: **06-06-2025**

AGREEMENT DOC: **MA 005 25194**

COMM LN: 1 COMM#: **94155** TYPE: **Item** **RECEIVED SERVICE**

FROM: **06-06-2025** TO: **06-06-2025**

QTY: **6.00000** UNIT: **HOUR** UNIT PRICE: **206.030000** TOTAL: **$1,236.18**

DISC UNIT PRICE: **206.030000** CONTRACT AMT:

INV#: **315433625** INV LN#: **2** VND INV DT: **06-04-2025** TRACKING DT: **06-06-2025**

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

COMMODITY
HVAC Systems Maintenance and Repair, Power Plant
CL DESCRIPTION:
Hourly Rate - Refrigeration Specialist

ACCT 1 BFY: **2025** FY: **2025** PERIOD: **12** EVENT TYPE: **AP01** LINE AMOUNT: **$1,236.18**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

CHECK DESCR:
6.0 HOURS LABOR JASON GRAY 5/23/25
ACCT LINE DESC:
HVAC REPAIR 6.0 HOURS LABOR JASON GRAY 5/23/25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	**285**	**6000**	**I78**	**2513**	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

COMM LN: 2 COMM#: **94155** TYPE: **Item** **RECEIVED SERVICE**

FROM: **06-06-2025** TO: **06-06-2025**

QTY: **2.50000** UNIT: **HOUR** UNIT PRICE: **206.030000** TOTAL: **$515.08**

DISC UNIT PRICE: **206.030000** CONTRACT AMT:

INV#: **315433625** INV LN#: **3** VND INV DT: **06-04-2025** TRACKING DT: **06-06-2025**

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

COMMODITY
HVAC Systems Maintenance and Repair, Power Plant
CL DESCRIPTION:
Hourly Rate - Refrigeration Specialist

PRC 285 28575141602 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 1 BFY: **2025** FY: **2025** PERIOD: **12** EVENT TYPE: **AP01** LINE AMOUNT: **$515.08**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

CHECK DESCR:
2.5 HOURS LABOR MARSHALL ANDERSON 5/21/25
ACCT LINE DESC:
HVAC REPAIR 2.5 HOURS LABOR MARSHALL ANDERSON 5/21/25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	**285**	**6000**	**I78**	**2513**	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

COMM LN: 3 COMM#: **94155** TYPE: **Item** **RECEIVED SERVICE**

FROM: **06-06-2025** TO: **06-06-2025**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **1,545.880000** TOTAL: **$1,545.88**

DISC UNIT PRICE: **1,545.880000** CONTRACT AMT:

INV#: **315433625** INV LN#: **1** VND INV DT: **06-04-2025** TRACKING DT: **06-06-2025**

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

COMMODITY
HVAC Systems Maintenance and Repair, Power Plant
CL DESCRIPTION:
Material Mark-Up - 30%

ACCT 1 BFY: **2025** FY: **2025** PERIOD: **12** EVENT TYPE: **AP01** LINE AMOUNT: **$1,545.88**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

CHECK DESCR:
TRANE PARTS HVAC REPAIR 5/21-5/23/25
ACCT LINE DESC:
HVAC EQUIPMENT REPAIR - PARTS 5/21/25-5/23/25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	**285**	**6000**	**I78**	**2513**	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	315433625
Invoice Date	04-JUN-2025
Customer No.	1169742
Reference No.	
Internal Account	4259176
Payment Terms	NET 30
Payment Due Date	04-Jul-2025
Discount Date	

For questions please contact:

Tel:
Fax:

Remit Payment To

Trane U.S. Inc.
P. O. Box 98167
CHICAGO, IL 60693

Bill To

IOWA PBS
IOWA PBS 6450 CORPORATE DRIVE
PO BOX 6450
JOHNSTON, IA 50131
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
STATE OF IOWA EDUCATION IOWA P
IOWA PBS
IOWA PBS 6450 CORPORATE DRIVE
PO BOX 6450
JOHNSTON, IA 50131
UNITED STATES

Ship To
IOWA PBS
6450 CORPORATE DR
JOHNSTON, IA 50131

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1217536174

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% IA	**County Tax:** 0.00 0.0000% POLK	**City Tax:** 0.00 0.0000% JOHNSTON	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	3297.14	0.00	0.00	0.00	3297.14

Special Instructions	QUESTIONS ON THIS INVOICE PLEASE CONTACT ROSIE DOWNS AT 515-657-4756.THANK YOU FOR YOUR BUSINESS. RTU ISSUES UNIT S/N# 213310414L Found a burnt wire and leg on the second leg of the contactor. Replaced the contactor after discussing the issue with Jamie. Observed the unit was receiving a call signal but not running. Noted the customer report of a lightning strike and previous wire replacement. Identified similar issue to another unit indicating potential damage from the high voltage strike. Recommended replacement of the phase monitor and replacement of the RTRM board.

Contract/Call No.	Order Date	Ship Date	Purchase Order
2511499607		04-JUN-2025	28575141002

Date		Description	Quantity	UOM	Unit Price	Extended Price
	*Company Parts					
05/23/2025		CONTROL; MONITOR 3-PHASE LINE	2	EA	156.450	312.90
05/21/2025		CONTACTOR; NON A2L COMPATIBLE	1	EA	80.220	80.22
05/23/2025		MODULE; RELIATEL REFRIGERATION	2	EA	576.380	1,152.76
					Subtotal	1,545.88
	*Repair - Installation Labor					
05/23/2025	ST	Jason Gray	6	HRS	206.030	1,236.18
05/21/2025	ST	Marshall Anderson	2.5	HRS	206.030	515.08
					Subtotal	1,751.26

RECEIVED
JUN 05 2025
ACCOUNTS PAYABLE

IOWA

Accounts Payable, Iowa PBS <iowapbs.accounts.payable@iowapbs.org>

Trane Customer Invoice# 315433625, PO# 28575141002 , SO# 2511499607

1 message

DoNotReply@tranetechnologies.com <DoNotReply@tranetechnologies.com> Thu, Jun 5, 2025 at 10:06 AM
Reply-To: DoNotReply@tranetechnologies.com
To: "APPS.XXAU_CFD_DELIVERY_PVT.PROCESS_WF_DELIVERY-8024112" <ACCOUNTS.PAYABLE@iowapbs.org>

Dear Customer,

Thank you for your order, please find the invoice attached for the following:

Org : US OU USD TCS
Trx : 315433625
PO : 28575141002
SO : 2511499607

For questions concerning this invoice or order, please reference the contact information on the invoice attached.

To review your account balance, make payment or upload tax exemption documents please go to https://www.tranetechnologies.com/customer

Thank you for your business

Trane

XXAR_Customer_standard_Invoice_1217536174_120113932.pdf
125K

IOWA PBS

RECEIVED
JUN 06 2025
BUSINESS OFFICE

PURCHASE REQUISITION

Date:	6/5/25	Approval:	James Dye Digitally signed by James Dye Date: 2025.06.05 14:47:49 -05'00'
Requested by:	J. Dye	Approval:	
Vendor Name:	Trane	Approval:	
Vendor Phone number:		Approval:	
Vendor #:	0000209 6005	Approval:	
Ship to:		Approval:	
TSB Vendor:		Approval:	

QTY	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
2	Control Monitor 3-Phase - Trane RTU	156.45	312.90
1	Contactor A2L - Trane RTU	80.22	80.22
2	Module - Trane RTU	576.38	1,152.76
6	Labor - JG	206.03	1,236.18
3	Labor - MA	206.03	515.08
			0.00
			0.00
			0.00
			0.00
			0.00
		TOTAL COST:	3,297.14
		Actual	✓
		Estimate	

Master Agreement #: 25194 Line #: 3, 4 Commodity #: 94155

COMMENTS: 5/21 - 5/23/25

Cost Code:

FY	FUND	UNIT	CLASS	OBJECT	TASK	SHOW/PROGRAM	TOTAL
25	001	6000	409	2513	6002		3,297.14
						TOTAL COST:	3,297.14

NO. _____ Order # Assigned: 28575141002 IT Sub Object: _____

Updated: 3/10/2023

CDE 285 28575141002 1

STATE OF IOWA
CORRECTION DOCUMENT EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$0.00** CREATION DATE: **06-11-2025**

DOCUMENT DESCRIPTION:

COR FUND/UNIT HVAC REPAIR - BURNT WIRE 5/21-5/23/25

EXTENDED DESCRIPTION:

ENTERED BY: **mkray1**

LAST USER: **mkray1**

CDE 285 28575141002 1

STATE OF IOWA
CORRECTION DOCUMENT EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00002096005** ADDR ID: **AD002** AMOUNT: **$0.00**
DISB TYPE: **Check**

Trane US Inc

PO BOX 98167
CHICAGO, IL 60693-8167
OVERRIDE ADDRESS:

ACCT LN: **1** BFY: FY: PERIOD: EVENT TYPE: **GA88** LINE AMOUNT: **$3,297.14**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
ACCT LINE DESC:
COR FUND/UNIT HVAC REPAIR - BURNT WIRE 5/21-5/23/25

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0085	**285**	**2030**	**0000**	**2513**	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

ACCT LN: **2** BFY: FY: PERIOD: EVENT TYPE: **GA88** LINE AMOUNT: **-$3,297.14**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
ACCT LINE DESC:
COR FUND/UNIT HVAC REPAIR - BURNT WIRE 5/21-5/23/25

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	**285**	**6000**	**I78**	**2513**	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

IOWA

Accounts Payable, Iowa PBS <iowapbs.accounts.payable@iowapbs.org>

CDE Please

1 message

Wendel, Michelle <michelle.wendel@iowapbs.org> Wed, Jun 11, 2025 at 3:36 PM
To: Iowa PBS Accounts Payable <accounts.payable@iowapbs.org>

Can you please process a CDE document on PRC 28575141002 to move those expenses from Fund 0001 to Fund 0085? Thank you!

Michelle Wendel, CPA
Director of Administration and Finance
michelle.wendel@iowapbs.org | Mobile 515.380.1636

IOWA PBS

Valued. Trusted. Essential.

IOWA

PRC 285 28575141002 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002096005 DISB TYPE: Check AMOUNT: $3,297.14

Trane US Inc

PO BOX 98167
CHICAGO, IL 60693-8167
OVERRIDE ADDRESS:

INV#: 315433625 VND INV DT: 06-04-2025 TRACKING DT: 06-06-2025

AGREEMENT DOC: MA 005 25194

COMM LN: 1 COMM#: 94155 TYPE: Item RECEIVED SERVICE FROM: 06-06-2025 TO: 06-06-2025

QTY: 6.00000 UNIT: HOUR UNIT PRICE: 206.030000 TOTAL: $1,236.18

DISC UNIT PRICE: 206.030000 CONTRACT AMT:

INV#: 315433625 INV LN#: 2 VND INV DT: 06-04-2025 TRACKING DT: 06-06-2025

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

COMMODITY
HVAC Systems Maintenance and Repair, Power Plant

CL DESCRIPTION:
Hourly Rate - Refrigeration Specialist

ACCT 1 BFY: 25 FY: 25 PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $1,236.18

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

CHECK DESCR:
6.0 HOURS LABOR JASON GRAY 5/23/25

ACCT LINE DESC:
HVAC REPAIR 6.0 HOURS LABOR JASON GRAY 5/23/25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	285	6000	I78	2513	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

COMM LN: 2 COMM#: 94155 TYPE: Item RECEIVED SERVICE FROM: 06-06-2025 TO: 06-06-2025

QTY: 2.50000 UNIT: HOUR UNIT PRICE: 206.030000 TOTAL: $515.08

DISC UNIT PRICE: 206.030000 CONTRACT AMT:

INV#: 315433625 INV LN#: 3 VND INV DT: 06-04-2025 TRACKING DT: 06-06-2025

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

COMMODITY
HVAC Systems Maintenance and Repair, Power Plant

CL DESCRIPTION:
Hourly Rate - Refrigeration Specialist

6/12/25- CDE to
Move to Fund 0085/Unit 2030

IOWA

PRC 285 28575141002 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 1 BFY: 25 FY: 25 PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $515.08

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

CHECK DESCR:
2.5 HOURS LABOR MARSHALL ANDERSON 5/21/25
ACCT LINE DESC:
HVAC REPAIR 2.5 HOURS LABOR MARSHALL ANDERSON 5/21/25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	285	6000	I78	2513	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

COMM LN: 3 COMM#: 94155 TYPE: Item RECEIVED SERVICE FROM: 06-06-2025 TO: 06-06-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 1,545.880000 TOTAL: $1,545.88
DISC UNIT PRICE: 1,545.880000 CONTRACT AMT:

INV#: 315433625 INV LN#: 1 VND INV DT: 06-04-2025 TRACKING DT: 06-06-2025

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

COMMODITY
HVAC Systems Maintenance and Repair, Power Plant
CL DESCRIPTION:
Material Mark-Up - 30%

ACCT 1 BFY: 25 FY: 25 PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $1,545.88

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

CHECK DESCR:
TRANE PARTS HVAC REPAIR 5/21-5/23/25
ACCT LINE DESC:
HVAC EQUIPMENT REPAIR - PARTS 5/21/25-5/23/25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	285	6000	I78	2513	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

IOWA

PRC 285

28575141002 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD:

CREATION DATE: **06-06-2025**
DOCUMENT TOTAL: **$3,297.14**

DOCUMENT DESCRIPTION:
HVAC REPAIR - BURNT WIRE 5/21-5/23/25

ENTERED BY: **mkray1**
LAST USER: **mkray1**

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	315433625
Invoice Date	04-JUN-2025
Customer No.	1169742
Reference No.	
Internal Account	4259176
Payment Terms	NET 30
Payment Due Date	04-Jul-2025
Discount Date	

For questions please contact:

Tel:
Fax:

Remit Payment To

Trane U.S. Inc.
P. O. Box 98167
CHICAGO, IL 60693

Bill To

IOWA PBS
IOWA PBS 6450 CORPORATE DRIVE
PO BOX 6450
JOHNSTON, IA 50131
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
STATE OF IOWA EDUCATION IOWA P
IOWA PBS
IOWA PBS 6450 CORPORATE DRIVE
PO BOX 6450
JOHNSTON, IA 50131
UNITED STATES

Ship To
IOWA PBS
6450 CORPORATE DR
JOHNSTON, IA 50131

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1217536174

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% IA	**County Tax:** 0.00 0.0000% POLK	**City Tax:** 0.00 0.0000% JOHNSTON	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	3297.14	0.00	0.00	0.00	3297.14

Special Instructions

QUESTIONS ON THIS INVOICE PLEASE CONTACT ROSIE DOWNS AT 515-657-4756.THANK YOU FOR YOUR BUSINESS.
RTU ISSUES UNIT S/N# 213310414L Found a burnt wire and leg on the second leg of the contactor. Replaced the contactor after discussing the issue with Jamie. Observed the unit was receiving a call signal but not running. Noted the customer report of a lightning strike and previous wire replacement. Identified similar issue to another unit indicating potential damage from the high voltage strike. Recommended replacement of the phase monitor and replacement of the RTRM board.

Contract/Call No.	Order Date	Ship Date	Purchase Order
2511499607		04-JUN-2025	28575141002

Date	Description	Quantity	UOM	Unit Price	Extended Price
	*Company Parts				
05/23/2025	CONTROL; MONITOR 3-PHASE LINE	2	EA	156.450	312.90
05/21/2025	CONTACTOR; NON A2L COMPATIBLE	1	EA	80.220	80.22
05/23/2025	MODULE; RELIATEL REFRIGERATION	2	EA	576.380	1,152.76
				Subtotal	1,545.88
	*Repair - Installation Labor				
05/23/2025	ST Jason Gray	6	HRS	206.030	1,236.18
05/21/2025	ST Marshall Anderson	2.5	HRS	206.030	515.08
				Subtotal	1,751.26

RECEIVED
JUN 05 2025
ACCOUNTS PAYABLE

IOWA

Accounts Payable, Iowa PBS <iowapbs.accounts.payable@iowapbs.org>

Trane Customer Invoice# 315433625, PO# 28575141002 , SO# 2511499607

1 message

DoNotReply@tranetechnologies.com <DoNotReply@tranetechnologies.com> Thu, Jun 5, 2025 at 10:06 AM
Reply-To: DoNotReply@tranetechnologies.com
To: "APPS.XXAU_CFD_DELIVERY_PVT.PROCESS_WF_DELIVERY-8024112" <ACCOUNTS.PAYABLE@iowapbs.org>

Dear Customer,

Thank you for your order, please find the invoice attached for the following:

Org : US OU USD TCS
Trx : 315433625
PO : 28575141002
SO : 2511499607

For questions concerning this invoice or order, please reference the contact information on the invoice attached.

To review your account balance, make payment or upload tax exemption documents please go to https://www.tranetechnologies.com/customer

Thank you for your business

Trane

XXAR_Customer_standard_Invoice_1217536174_120113932.pdf
125K

IOWA PBS

RECEIVED
JUN 06 2025
BUSINESS OFFICE

PURCHASE REQUISITION

Date:	6/5/25	Approval:	James Dye Digitally signed by James Dye Date: 2025.06.05 14:47:49 -05'00'
Requested by:	J. Dye	Approval:	
Vendor Name:	Trane	Approval:	
Vendor Phone number:		Approval:	
Vendor #:	0006209 6005	Approval:	
Ship to:		Approval:	
TSB Vendor:		Approval:	

QTY	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
2	Control Monitor 3-Phase - Trane RTU	156.45	312.90
1	Contactor A2L - Trane RTU	80.22	80.22
2	Module - Trane RTU	576.38	1,152.76
6	Labor - JG	206.03	1,236.18
3	Labor - MA	206.03	515.08
			0.00
			0.00
			0.00
			0.00
			0.00
		TOTAL COST:	3,297.14
		Actual	✓
		Estimate	

Master Agreement #: 25194 Line #: 3, 4 Commodity #: 94155

COMMENTS: 5/21 - 5/23/25

Cost Code:

FY	FUND	UNIT	CLASS	OBJECT	TASK	SHOW/PROGRAM	~~TOTAL~~
25	001	~~6000~~	409	2513	6002		3,297.14
	0085	2030					
						TOTAL COST:	3,297.14

NO. Order # Assigned: 28575141002 IT Sub Object:

Updated: 3/10/2023

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $9,860.31, subject to an audit of actual invoices. On April 17, 2025, Vehicle #37 and #904 were damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4039
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #37 and #904 on April 17, 2025
Department of Administrative Services
Claims dated April 22, 2025 and April 30, 2025
AOS Claim ID: 4039

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 damages incurred by the Department of Administrative Services are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,860.31, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 30, 2025

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

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

Vehicle / Event	#904 / Hail
Event Date	April 17, 2025
Summary	Vehicle 904 - sustained hail damage (Claim # TBD)
Amount Requested	$8,055.81 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Initial notification of Act of Nature damage to DPS Interoperability Communications Bureau vehicle

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 12:45 PM
To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 904 sustained hail damage on 4/17/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Duden Joshua** <duden@dps.state.ia.us>
Date: Fri, Apr 18, 2025 at 12:38 PM
Subject: Initial notification of Act of Nature damage to DPS Interoperability Communications Bureau vehicle
To: das.risk@iowa.gov <das.risk@iowa.gov>

During last night's severe weather event in Storm Lake the below Interoperability Communications Vehicle received hail damage. The property damage submission package will be completed within 72 hours. Let me know if you need any additional information.

STR Truck	2024	Dodge	Ram	3C6UR5CL7RG314738

Respectfully,

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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State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	04/18/2025	Time: (Time plus a.m./p.m.)	0103 ◉a.m. ○p.m.
Vehicle Plate #:	904	Vehicle Mileage:	9,490
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 Dodge Ram 3C6UR5CL7RG314738		
Assigned To:	Luke Erpelding	Badge #	957
Driven By:	Luke Erpelding	Badge #	Luke Erpelding
Driver's Lic #:	544-ZZ-2258	Damage:	$
Vehicle Towed: (Yes / No)	○Yes ◉No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	○Yes ◉No	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	503 W 3rd ST Aurelia
County:	Cherokee
Weather/Road Conditions:	Hail, Wind
Narrative:	On the morning of 04/18/2025 the truck was parked at 503 W 3rd St in Aurelia. The vehicle was unoccupied when, at approximately 1:03 AM, it was hit by a severe weather system with large hail and strong winds. This hail caused damage to the hood and roof of the vehicle. An appointment has been scheduled with Cherokee Collision Center at 9:00 AM on Monday, April 22, 2025 for a damage estimate. They are on the approved list of contracted service providers for DAS Fleet Services.
Property Damage other than Vehicles:	N/A
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	

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

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

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Pu

Stephan Bayens
Commissioner

TO: Lt. Josh Duden

FROM: Luke Erpelding

DATE: 4/18/2025

SUBJECT: Storm Damage to State Vehicle 904

On the morning of 04/18/2025, due to a work travel day, the Iowa DPS Communications Ram truck (Lic/904) was parked at my residence, 503 W 3rd St in Aurelia.

The vehicle was parked and unoccupied when a severe weather system struck it at approximately 1:03 AM on 4/18/2025.

On the morning of Friday, 4/18/2025, after the sun came out, I inspected the State Vehicle for damages. I noticed numerous small to medium-sized hail dents in the hood and a few minor ones on the roof. No other damages were noted to the vehicle.

I have made arrangements to have the State vehicles' damages assessed by Cherokee Collision Center on Monday, 04/21/2025, at 9:00 AM. When I receive that estimate, I will forward it to you.

Respectively,

Luke Erpelding

CHEROKEE COLLISION CENTER

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

Workfile ID: a968d67a
Federal ID: 42-1
Resale Number: 1-18-

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Rick Weaver

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

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

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

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

Insurance Company:

VEHICLE

2024 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 6-6.7L Turbocharged Diesel Diesel Direct Injection

VIN: 3C6UR5CL7RG314738
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks

DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Message Center
Backup Camera

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

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

SEATS
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
California Emissions

TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package

Customer: Iowa State Patrol

2024 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 6-6.7L Turbocharged Diesel Diesel Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#		Wash PDR		1	30.00	0.5	
2	#		Disconnect Battery & Disarm SRS		1		0.3 M	
3	**GRILLE**							
4	*	R&I	Grille Tradesman matte black				0.5	
5	**FRONT LAMPS**							
6		R&I	LT R&I headlamp assy				0.4	
7		R&I	RT R&I headlamp assy				0.4	
8	**RADIATOR SUPPORT**							
9		R&I	Sight shield				0.3	
10	**HOOD**							
11	*	Repl	LKQ hood	68360786AE	1	919.03	0.7	3.3
12			Add for Clear Coat					1.3
13	#	Rpr	Clean up used hood				1.5	
14	*	R&I	RT Nameplate "2500" black				0.2	
15	*	R&I	LT Nameplate "2500" black				0.2	
16	**FENDER**							
17	*	PDR	LT Fender w/o flare (HSS) Note: PDR 5 half		1	125.00 T		
18	*	Blnd	LT Fender w/o flare (HSS)					1.3
19		R&I	LT Fender liner				0.5	
20	*	PDR	RT Fender w/o flare (HSS) Note: PDR 2 half		1	125.00 T		
21	*	Blnd	RT Fender w/o flare (HSS)					1.3
22		R&I	RT Fender liner				0.5	
23		R&I	Nameplate w/o code M17				0.2	
24		R&I	Nameplate w/code M17				0.2	
25	#	Repl	Clean and retape nameplates		1	15.00	0.5	
26	**CAB**							
27	*	PDR	Roof panel w/o roof lamps +25% Note: PDR 100 quarter, 150 half		1	2,000.00 T		
28	#		Add for Oversized		6	300.00		
29		R&I	R&I headliner				3.6	
30		R&I	RT Headliner retainer black				0.2	
31		R&I	LT Headliner retainer black				0.2	
32	*	R&I	Overhead console w/LED, w/o sunroof				0.5	
33		R&I	RT W/S pillar trim black				Incl.	
34		R&I	LT W/S pillar trim black				Incl.	
35		R&I	RT Upr ctr plr trim black				0.3	
36		R&I	LT Upr ctr plr trim black				0.3	
37		R&I	RT Rear pillar trim black				Incl.	
38		R&I	LT Rear pillar trim black				Incl.	
39	*	PDR	LT Uniside panel +25%		1	343.75 T		

Customer: Iowa State Patrol

2024 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 6-6.7L Turbocharged Diesel Diesel Direct Injection

			Note: PDR 4 quarter, 6 half					
40	*	PDR	RT Uniside panel +25%	1	156.25	T		
			Note: PDR 4 half					
41	**FRONT DOOR**							
42	*	PDR	LT Door shell crew mega cab	1	125.00	T		
			Note: PDR 1 half					
43		R&I	LT R&I mirror				0.2	
44		R&I	LT Belt w'strip crew cab, mega cab w/black				0.3	
45	*	PDR	RT Door shell crew mega cab	1	125.00	T		
			Note: PDR 1 half					
46		R&I	RT R&I mirror				0.2	
47		R&I	RT Belt w'strip crew cab, mega cab w/black				0.3	
48	**REAR DOOR**							
49	*	PDR	LT Door shell	1	125.00	T		
			Note: PDR 2 half					
50		R&I	LT Belt w'strip black				0.3	
51	**PICK UP BOX**							
52	*	PDR	LT Side panel w/o flares	1	275.00	T		
			Note: PDR 4 quarter, 6 half					
53	*	PDR	RT Side panel w/o flares	1	125.00	T		
			Note: PDR 2 half					
54		R&I	RT Side rail				0.3	
55		R&I	LT Side rail				0.3	
56	*	R&I	Tonneau cover w/o Rambox				1.0	
57	**REAR LAMPS**							
58		R&I	LT Tail lamp assy w/o blind spot w/o black				0.3	
59		R&I	RT Tail lamp assy w/o blind spot w/o black				0.3	
60	**VEHICLE DIAGNOSTICS**							
61	#		Connect Battery & Arm SRS	1			0.2	M
62	#	Rpr	Battery support during PRE/POST scans				0.2	M
63	#		Memory function reset	1			0.2	
64	*	Subl	Pre-repair scan	1	120.00	m		
65	*	Subl	Post-repair scan	1	120.00	m		
66	#	Repl	Corrosion Protection	11	110.00	T	0.3	
67	#	Repl	Cover Car Charge	1	10.00	T	0.2	
68	#	Repl	Hazardous Waste Charge	1	5.00	T		
69	#	Rpr	De Nib and Polish (.5 per panel)					1.5
70	#		pre delivery inspection/ detail	1	30.00		0.5	
71	#	Repl	Job cost materials	1	404.28			
			SUBTOTALS		**5,588.31**		**17.1**	**8.7**

Customer: Iowa State Patrol

2024 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 6-6.7L Turbocharged Diesel Diesel Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,938.31
Body Labor	16.4 hrs	@	$ 75.00 /hr	1,230.00
Paint Labor	8.7 hrs	@	$ 135.00 /hr	1,174.50
Mechanical Labor	0.7 hrs	@	$ 90.00 /hr	63.00
Miscellaneous				125.00
PDR				3,525.00
Subtotal				8,055.81
Grand Total				**8,055.81**

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

Customer: Iowa State Patrol

2024 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 6-6.7L Turbocharged Diesel Diesel Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TH19, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

Customer: Iowa State Patrol

2024 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 6-6.7L Turbocharged Diesel Diesel Direct Injection

PARTS SUPPLIER LIST

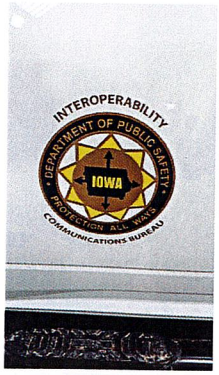
Line	Supplier	Description	Price
11	LKQ Corp 8901 Irvington Road Omaha NE 68122 (402) 571-4424	#~416704767 LKQ hood Hood W/O HOOD SCOOP,S#$QJ345 Quote: 2952070656 Expires: 06/08/25	$ 691.00

CHEROKEE COLLISION CENTER

111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Rick Weaver	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:		License Plate:		Production Date:	
Make:	RAM	Body Style:	4D SHORT	State:	IA	Mileage In:	
Model:	2500 Tradesman C...	Engine:	6-6.7L Turbochar...	VIN:	3C6UR5CL7RG314738	Condition:	



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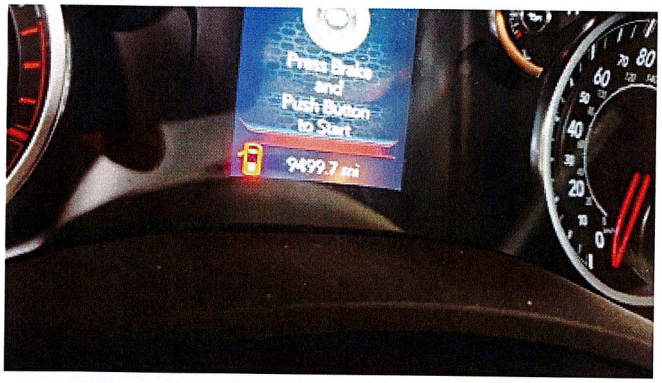

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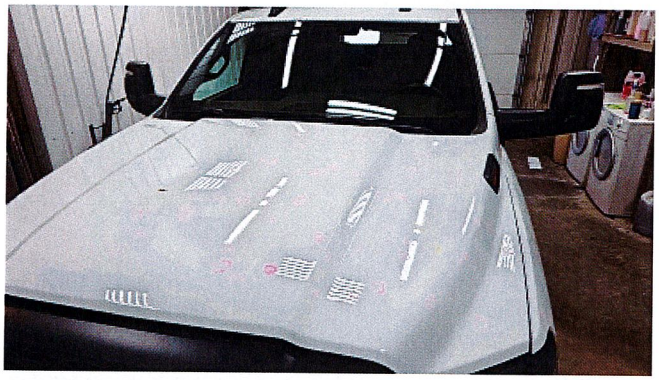

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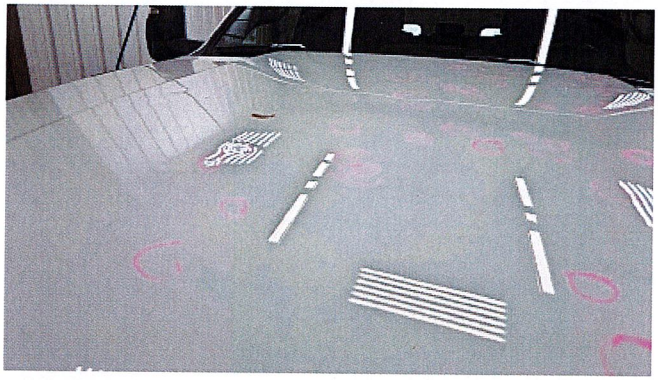

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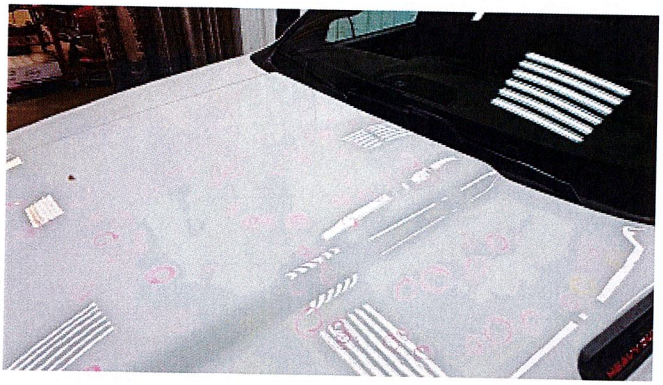

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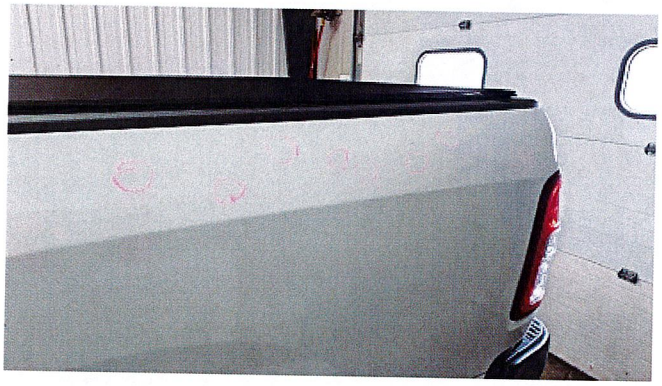

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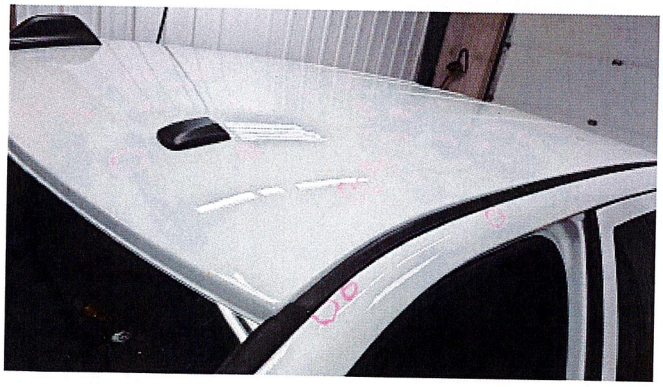

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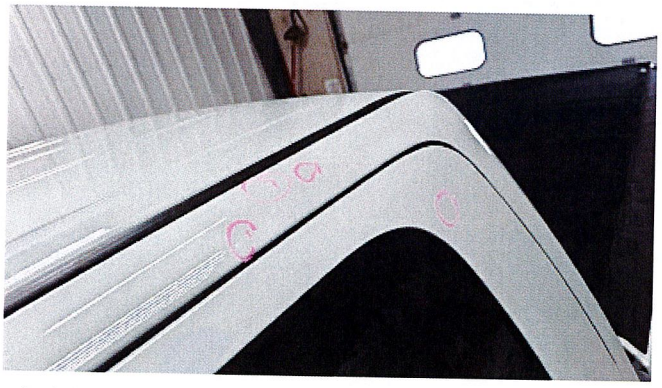

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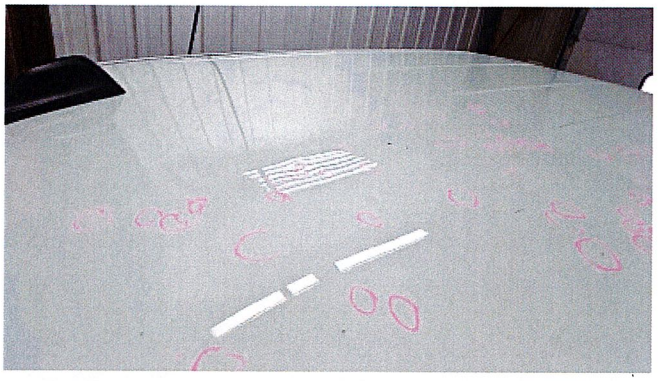

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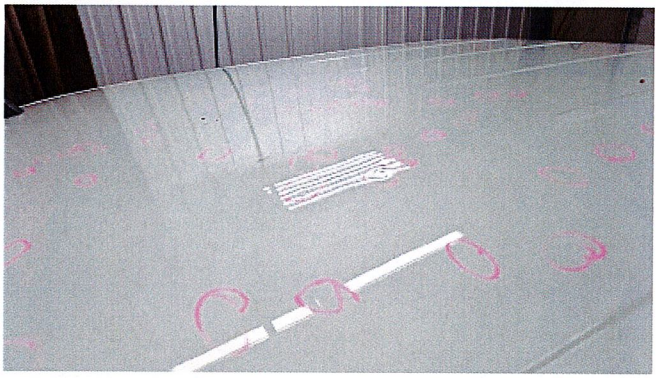

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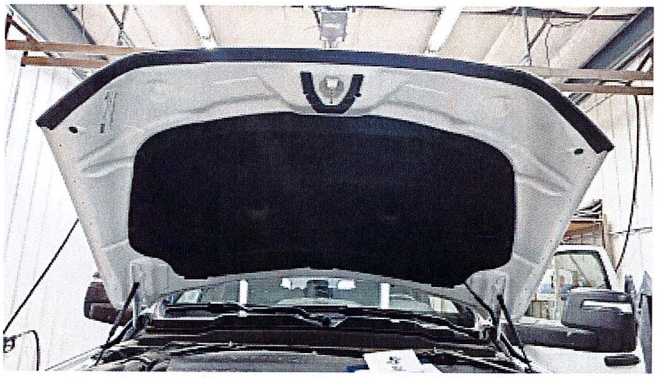

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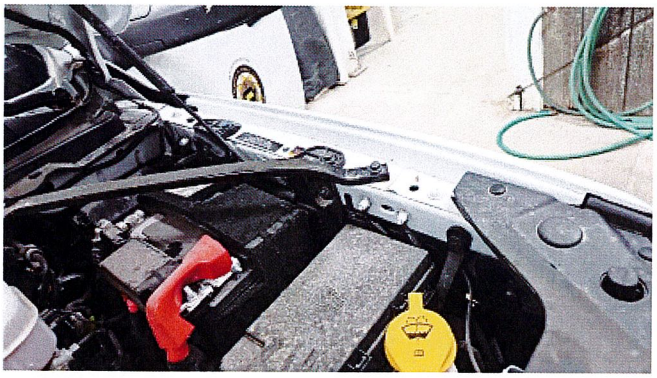

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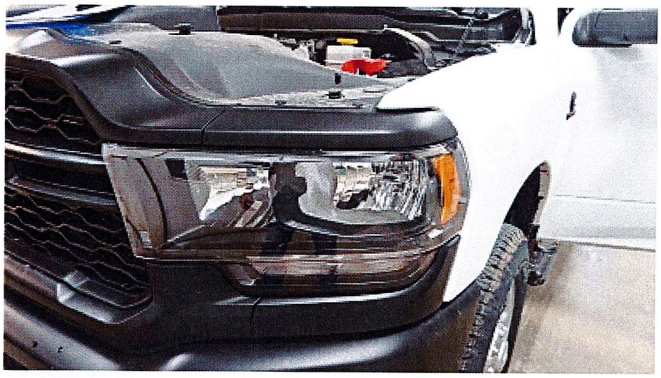

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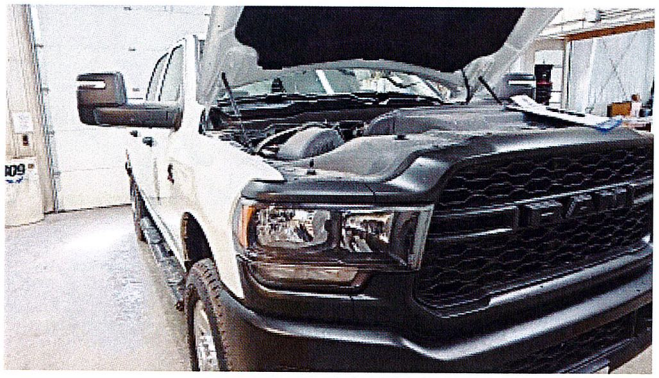

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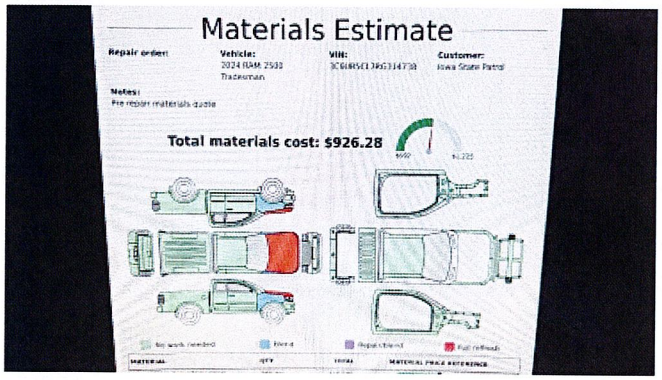

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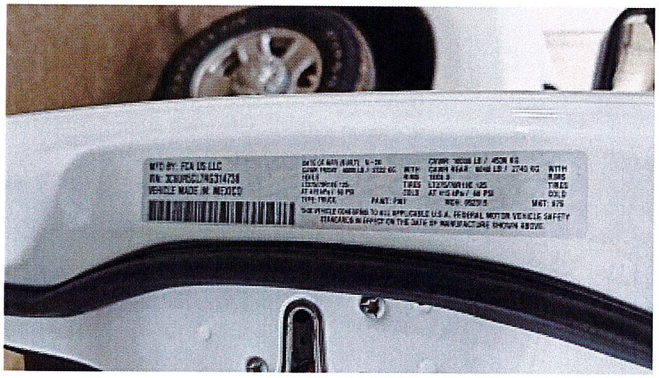

4/29/2025
Comments:

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 22, 2025

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

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

Vehicle / Event	#37 / Hail
Event Date	April 17, 2025
Summary	Vehicle 37 - sustained hail damage (Claim # 305061)
Amount Requested	$1,804.50 - Estimate *Note: Estimate is under $2,000 but hail damage was part of a larger state-wide weather event 4/17-4/18 2025
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: 37 Vehicle Damage from Hail Storm

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 21, 2025 at 11:48 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 37 sustained hail damage on 4/17/2025. Estimate is attached, I will send the allocation letter later this week.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Elwood Nathan** <elwood@dps.state.ia.us>
Date: Mon, Apr 21, 2025 at 11:27 AM
Subject: 37 Vehicle Damage from Hail Storm
To: Risk, DAS <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Johnson Kevin <kjohnson@dps.state.ia.us>, Bardsley Jason <bardsley@dps.state.ia.us>, Schweitzberger Chad <schweitz@dps.state.ia.us>

Attached is information concerning Sgt. Bardsley's #37 patrol car damage from the hail storm that travelled through District 3 on 4/17/25.

Sgt. Nate Elwood ★305★

Iowa State Patrol | District 3

Iowa Department of Public Safety

2025 Hunt Ave | Council Bluffs, Iowa 51503

Office: 712-328-8001

elwood@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

Section 5, Item L.

IOWA | Department of Public Safety

NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

6 attachments

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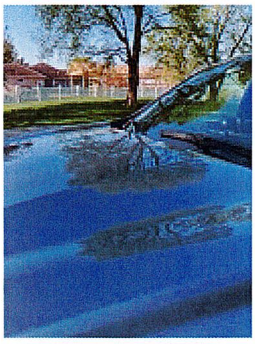
4290K



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3078K

IMG_0350.jpeg
3556K

MEMO4-17-25.doc
45K

4-17-25_Storm Damage.doc
57K

37 Hail.pdf
1263K

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2025009732

Date: (Month/Day/Year)	4-17-25	Time: (Time plus a.m./p.m.)	7:00pm	
Vehicle Plate #:	37	Vehicle Mileage:	35103	
Vehicle Description: (Yr/Make/Model/ & Vin#)		23/Chev/Tahoe 1GNSKLED9PR430946		
Assigned To:	Bardsley	Badge #	37	
Driven By:	Bardsley	Badge #	37	
Driver's Lic #:	972AA3155	Damage:	$1,804.50	
Vehicle Towed: (Yes / No)	No	Towed By:	N/A	
Towed To:	No	Towing Cost:		
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Marked	
Injured/Injuries:		None		
Occupants: (Other than driver)		None		

OTHER INFORMATION:

Witnesses:	

Accident Location: (Street/Hwy)	Hwy 275 north of Tabor
County:	Mills County
Weather/Road Conditions:	
Severe weather event in Fremont/Mills/Page counties. Large hail and tornados.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Bardsley

MEMORANDUM

TO: **Lt. Johnson**

FROM: **Sgt. Bardsley**

DATE: 4-18-25

SUBJECT: **Storm Damage to Patrol Car**

On 4-17-25, I was patrolling in Mills County on the north side of the storm cell that was traveling through Northern Fremont County. I received a small amount of hail damage to my patrol car while following the storm. I received a couple of spots on the engine hood and a couple spots on the roof of the vehicle.

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

***** PRELIMINARY ESTIMATE *****

04/21/2025 09:14 AM

Owner

Owner: state of iowa

Control Information

Loss Date: 09:13
File # : 37
Loss Type:
Accounting # :

Inspection

Inspection Date: 04/21/2025 09:17 AM
Inspection Type:

Assigned Date/Time: 09:13 AM
First Contact Date/Time: 09:13 AM
Second Contact Date/Time: 09:13 AM
Received Date/Time: 09:13 AM
Appointment Date/Time: 09:13 AM

Appraiser Name: Kortnie Getzschman
Appraiser License #2 :

Repairer

Repairer: ALL MAKES COLLISION
Address: 524 23rd ave
City State Zip: COUNCIL BLUFFS, IA 51501
Email: KARL.AAAUTO@LIVE.COM
Contact: KARL GETZSCHMAN
Work/Day: (712)256-3195
Cell: (712)355-0860
Work/Day:

Repair Start Date/Time: 09:13 AM
Repair Complete Date/Time: 09:13 AM
Target Complete Date/Time: 09:13 AM
Vehicle Drop Off Date/Time: 09:13 AM
Vehicle Pick Up Date/Time: 09:13 AM
Days To Repair: 2

Vehicle

OEM Part Price Quote ID: ****

2023 Chevrolet Tahoe Commercial 4 DR Wagon
8cyl Gasoline 5.3
10 Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage
VIN: 1GNSKLED9PR430946
Mileage Type: Actual
Code: U7445A
Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)	2nd Row Head Airbags	3rd Row Head Airbags
4-Wheel Drive	AM/FM CD Player	Active Grille Shutter
Alarm System	Aluminum/Alloy Wheels	Anti-Lock Brakes
Auto Headlamp Control	Auxiliary Audio Input	Camper/Towing Package
Cargo Lamp	Cargo/Trunk Net	Center Console
Color-Keyed Bumper(s)	Cruise Control	Daytime Running Lights

Digital Clock	Driver Information Sys	Dual Air Conditioning
Dual Airbags	Elect. Stability Control	Floor Mats
Full Size Spare Tire	Halogen Headlights	Head Airbags
Heated Power Mirrors	Heavy Duty Cooling	Hi-Flow Air Cleaner
In-Vehicle WiFi	Intermittent Wipers	Lighted Entry System
Locking Differential	MP3 Decoder	OnStar System
Power Brakes	Power Door Locks	Power Drivers Seat
Power Steering	Power Windows	Privacy Glass
Pwr Accessory Outlet(s)	Pwr Driver Lumbar Supp	Rain-Sensing W/S Wipers
Rear Liftgate	Rear View Camera	Rear Window Defroster
Rear Window Wiper/Washer	Reverse Sensing System	Side Airbags
Side Steps	Split Folding Rear Seat	Stability Cntrl Suspensn
Strg Wheel Radio Control	Theft Deterrent System	Third Seat (trucks)
Three Zone Climate Ctrl	Tinted Glass	Tire Pressure Monitor
Touch Screen Display	Tow Hooks	Traction Control System
Trailer Hitch	USB Audio Input(s)	Velour/Cloth Seats
Wireless Audio Streaming	Wireless Phone Connect	

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Body And Windshield										
1	SB	83		Panel,Hood Aluminum	Sublet Repair	$650.00*	+25.00			SM
2	RI	83		Hood Panel R & I Aluminum	R & I Assembly				0.5	SM
Roof										
3	SB	341		Panel,Roof	Sublet Repair	$750.00*				SM
4	RI	1440		Roof Headliner R & I	R & I Assembly				3.9	SM
4		**Items**								

Estimate Total & Entries

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	$55.00	4.4		4.4	$242.00
Mech/Elec (ME)	$55.00				
Frame (FR)	$55.00				
Refinish (RF)	$100.00				

Labor Total	4.4 Hours		$242.00
Sublet Repairs		$1,562.50	
Gross Total			**$1,804.50**
Net Total			**$1,804.50**

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 51501 Default
OEM Part Prices DT 04/21/2025 09:17 AM EstimateID 1343587586093883392 QuoteID ****
Rate Name Default

Audatex Estimating 8.2.530 ES 04/21/2025 10:33 AM REL 8.2.530 DT 03/01/2025

State Disclosure: Not Selected
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Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

SOLERA | Audatex
Vehicle Claims

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $3,135.15, subject to an audit of actual invoices. On May 2, 2025, Vehicle #75 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4072
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #75 on May 2, 2025
Department of Administrative Services
Claim dated May 7, 2025
AOS Claim ID: 4072

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 $3,135.15, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: May 7, 2025

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

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

Vehicle / Event	#75 / Deer
Event Date	May 2, 2025
Summary	Vehicle 75 - struck a deer (Claim # 306303)
Amount Requested	$3,135.15 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Trooper Dake #75 Patrol Vehicle vs Deer

1 message

Risk, DAS <das.risk@iowa.gov> Fri, May 2, 2025 at 12:47 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 75 struck a deer on 5/2/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Stickney Jon** <stickney@dps.state.ia.us>
Date: Fri, May 2, 2025 at 12:37 PM
Subject: Trooper Dake #75 Patrol Vehicle vs Deer
To: vehicledamage <DAS.Risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>, Guill Bryan <guill@dps.state.ia.us>
Cc: Senne Brian <senne@dps.state.ia.us>, Trimble Michael <trimble@dps.state.ia.us>, Burns Robert <rburns@dps.state.ia.us>

All,

Trooper Travis Dake, while on patrol was struck by a deer. The deer hit the right front, passenger side quarter panel. The DOT report, Line of Duty form and Vehicle Estimate will follow.

Jon

Sergeant Jon Stickney

★408★

Iowa State Patrol District 10

15239 35th Street

Oelwein, Iowa 50662

Phone (319) 283-5521

Cell Phone (319) 283-0214

FAX (319) 283-2046

IOWA STATE PATROL

Guided by Tradition, Driven to Serve

COURTESY SERVICE PROTECTION

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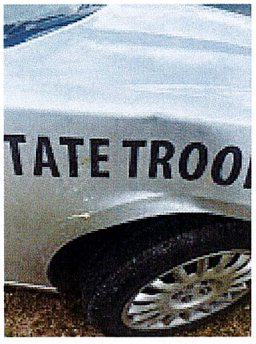
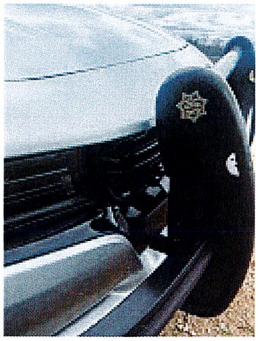
5 attachments



DEER 4.jpg
1754K

DEER 3.jpg
2424K



DEER 2.jpg
1823K

DEER 1.jpg
2587K

State Vehicle Damage Report.Form car vs deer.doc
94K

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2025010745

Date: (Month/Day/Year)	05/02/2025	Time: (Time plus a.m./p.m.)	11:56 a.m.
Vehicle Plate #:	75	Vehicle Mileage:	73819
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Charger		
Assigned To:	Trooper Travis Dake	Badge #	408
Driven By:	Trooper Travis Dake	Badge #	75
Driver's Lic #:	579AH9015	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	none		
Occupants: (Other than driver)	none		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Volney Road 3 miles south of Rossville
County:	Allamakee
Weather/Road Conditions:	Cloudy
Narrative: Trooper Dake was patroling on Volney Road when a deer ran out and struck his vehicle.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sergeant Jon D. Stickney #408

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

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

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

AUTO TECH
Service · Collision · Towing
www.autotechiowa.com

AUTO TECH INC

autotechinc@windstream.net
2015 20th Ave SE, Dyersville, IA 52040
Phone: (563) 875-2748
FAX: (563) 875-2889

Workfile ID: 6
Federal ID: 35-
Resale Number: 1-31

Preliminary Estimate

Customer: State of Iowa

Written By: Levi Benn

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

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State of Iowa
PO Box 9207
Des Moines, IA 50306
(877) 544-7843 x5925 Business

Inspection Location:
AUTO TECH INC
2015 20th Ave SE
Dyersville, IA 52040
Repair Facility
(563) 875-2748 Business

Insurance Company:

VEHICLE

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

VIN: 2C3CDXKG8NH259802
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In: 73,880
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

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

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Customer: State of Iowa

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

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**PAINT IDENTIFICATION**							
2	#	Refn	Color Tint/Color Match					0.5
3	**FRONT BUMPER & GRILLE**							
4		R&I	R&I bumper cover				1.9	
5	#	R&I	Bumper Guard				2.0	
6	**HOOD**							
7	*	Blnd	Hood (ALU)					4.0
8	**FENDER**							
9		Repl	RT Fender w/o wide body	68660684AA	1	458.00	1.6	2.0
10			Add for Clear Coat					0.8
11			Add for Edging					0.5
12			Add for Clear Coat					0.1
13		R&I	RT Fender liner 3.6, 5.7 liter				Incl.	
14		R&I	RT Insulator				Incl.	
15	#	Repl	Decal (STATE TROOPER)		1		0.5	
			Note: Decal suppiled by customer					
16	**FRONT SUSPENSION**							
17		Repl	Wheel alignment align four wheels		1	m	1.7 M	
18	**FRONT DOOR**							
19	*	Blnd	RT Door shell (HSS)					2.8
20		R&I	RT Front w'strip				0.2	
21		R&I	RT Lower w'strip				0.2	
22		R&I	RT Belt w'strip				0.3	
23		R&I	RT Door w'strip				0.4	
24		R&I	RT Power mirror w/o heat, w/o memory, w/o blind spot pnt to match				0.5	
25		R&I	RT Mount plate				0.6	
26		R&I	RT Door glass Dodge				0.6	
27		R&I	RT Handle, outside black				0.4	
28		R&I	RT R&I trim panel				0.5	
29		R&I	RT Frame trim standard audio				0.3	
30	#	Repl	Decal (IOWA STATE TROOPER)		1			
			Note: Decal suppiled by customer					
31	**VEHICLE DIAGNOSTICS**							
32	#		Scan - Pre-Repair Diagnostic		1	129.95	0.5 D	
33	#		Scan - Post-Repair Code Reset		1	60.00	0.5 D	
34	**MISCELLANEOUS OPERATIONS**							
35	#		Cover Car for Paint		1	10.00	0.3	
36	#		Color Sand & Buff		1	15.00	1.0	
37	#		Corrosion Protection Primer		1	12.00	0.3	
38	#		Flex Additive		1	8.00		

Customer: State of Iowa

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

39	#	Subl	Hazardous Waste Removal	1	5.00		
40	#	Subl	Solid Waste Removal	1	7.00		
			SUBTOTALS		**704.95**	**14.3**	**10.7**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				704.95
Body Labor	11.6 hrs	@	$ 70.00 /hr	812.00
Paint Labor	10.7 hrs	@	$ 126.00 /hr	1,348.20
Mechanical Labor	1.7 hrs	@	$ 100.00 /hr	170.00
Diagnostic Labor	1.0 hrs	@	$ 100.00 /hr	100.00
Subtotal				3,135.15
Grand Total				**3,135.15**

THIS IS A PRELIMINARY ESTIMATE ONLY. Final bill may be different than preliminary estimate if job specifications or parts pricing changes.

Customer: State of Iowa

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 05/01/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

AUTO TECH INC
2015 20th Ave SE, Dyersville, IA 52040
Phone: (563) 875-2748, Fax: (563) 875-2889

Image Report

Owner:	State of Iowa	Insurance:		Estimator:	Levi Benn	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:		Mileage In:	73,880
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG8NH259802	Condition:	

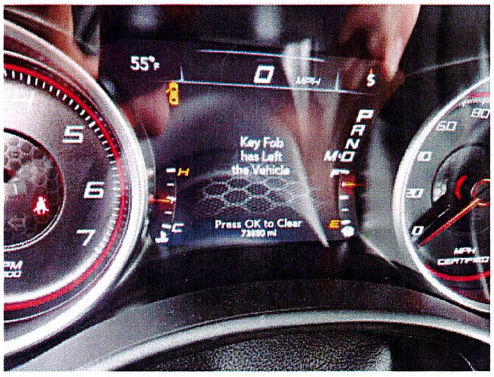
5/5/2025 E01
Comments:

5/5/2025 E01
Comments:

5/5/2025 E01
Comments:

5/5/2025 E01
Comments:

5/5/2025 E01
Comments:



5/5/2025 E01
Comments:

AUTO TECH INC
2015 20th Ave SE, Dyersville, IA 52040
Phone: (563) 875-2748, Fax: (563) 875-2889

Image Report

Owner:	State of Iowa	Insurance:		Estimator:	Levi Benn	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:		Mileage In:	73,880
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG8NH259802	Condition:	

5/5/2025 E01
Comments:

5/5/2025 E01
Comments:

5/5/2025 E01
Comments:

5/5/2025 E01
Comments:

5/5/2025 E01
Comments:

5/5/2025 E01
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,405.15, subject to an audit of actual invoices. On May 25, 2025, Vehicle #252 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4073
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #252 on May 25, 2025
Department of Administrative Services
Claim dated May 29, 2025
AOS Claim ID: 4073

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 $4,405.15, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: May 29, 2025

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

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

Vehicle / Event	#252 / Deer
Event Date	May 25, 2025
Summary	Vehicle 252 - struck a deer (Claim # TBD)
Amount Requested	$4,405.15 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: District 13 Car/Deer Damage - Trooper Rick Diephuis #252

1 message

Risk, DAS <das.risk@iowa.gov> Tue, May 27, 2025 at 8:33 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 252 struck a deer on 5/25/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Morey Russell** <morey@dps.state.ia.us>
Date: Sun, May 25, 2025 at 10:56 PM
Subject: District 13 Car/Deer Damage - Trooper Rick Diephuis #252
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>
Cc: Andreasen Jeremy <andrease@dps.state.ia.us>, Dolf Ryan <dolf@dps.state.ia.us>, Ellison Nichalus <ellison@dps.state.ia.us>, Hudson Tracy <hudson@dps.state.ia.us>, Jalas Dean <jalas@dps.state.ia.us>

This is a notification that Trooper Diephuis #252 was stuck by a deer at approximately 9:15 p.m. today (May 25th, 2025).

The vehicle is drivable but received damage to the right rear side.

Damage report and estimate will follow.

Sgt. Morey #431

Sergeant Russ Morey #431

Iowa State Patrol | District 13

Iowa Department of Public Safety

1300 S. Grand Avenue | Mount Pleasant, Iowa 52641

Office: 319-385-8715

Fax: 319-385-2743

morey@dps.state.ia.us

https://dps.iowa.gov/

https://stophtiowa.org/

NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

82045

State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	05/25/25	Time: (Time plus a.m./p.m.)	9:15 p.m.
Vehicle Plate #:	252	Vehicle Mileage:	82,045
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger 2C3CDXKG0MH650375		
Assigned To:	Rick Diephuis	Badge #	252
Driven By:	Rick Diephuis	Badge #	252
Driver's Lic #:	850ZZ4699	Damage:	$TBD
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Near MM10 on Highway 1
County:	Van Buren
Weather/Road Conditions:	Clear/Dry
Trooper Diephuis was driving south bound on Highway 1. A deer ran out of the west ditch and struck the right rear side of his patrol car. Vehicle is drivable.	
Property Damage other than Vehicles:	None
Cost:	$TBD
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Trp. Brandon Hudson #182

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

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

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

MEMORANDUM

TO: Sgt. Morey #431

FROM: Trooper Rick Diephuis #252

DATE: May 25, 2025

SUBJECT: Car/Deer Damage

On 5-25-25 at approximately 2120hrs I Trooper Diephuis was on routine patrol of Highway SB South of Highway 16E in Van Buren County Iowa. I deer jumped out of the West Ditch colliding nwith the passenger side and passenger rear quarter panel causing functional damage.

I notified SGT Morey #431.

Trooper Richard Diephuis #252

Sheet

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: **2025012842**

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)
05/25/2025	21:15 Hrs.	VAN BUREN - 89	

UNIT 1

Driver's Name - Last	First	Middle
DIEPHUIS	RICHARD	JOE

Address	City	State	Zip
21824 RIDGE RD	BLAKESBURG	IA	52536

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
11/01/1968	850ZZ4699	Yes ○ No ◉		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
◉	○	IA	C	L	B		

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-DPS		

Address	City	State	Zip
510 E 12TH STREET	DES MOINES	IA	50319

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
HJJ772	IA	2025	2C3CDXKG0MH650375	RED	2021	DODG	CHARGER POLI	4D

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			$2,000.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		01	01					1

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	02	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
				06	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: (641) 414-1783	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	Transported to:									01	
	Transported by:										

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **2025012842**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
05/25/2025	21:15 Hrs.	VAN BUREN - 89		☐	☐

Literal Description: **IA 1 N 10MM**

County: **89** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

On Road, Street or Highway:

At Intersection with:

X Coordinate: **590279.125**

Y Coordinate: **4517477**

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessary of

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction

NB ○ SB ○ EB ○ WB ○

Milepost Number

Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event

Weather Conditions (up to two)

Manner of Crash/Collision **01**

Light Conditions

Surface Conditions

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment **06**

Roadway

Type of Roadway Junction/Feature

FRA No.

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	○				

Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

NON MOTORISTS

Name	Phone Number	DOB:
001		

Address:

Alcohol Test Given: Test Results:

Drug Test Given: Result

Charged: Yes ○ No ○

Transported to:

Transported by:

Name	Phone Number	DOB:

Address:

Alcohol Test Given: Test Results:

Drug Test Given: Result

Charged: Yes ○ No ○

Transported to:

Transported by:

NON MOTORIST VEHICULAR PROPERTY DAMAGE

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 ◉		05/25/2025	05/25/2025

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
TROOPER B HUDSON	182	21:15 Hrs.	21:15 Hrs.	22:32 Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 13	05/25/2025	22:05 Hrs.	000:00	001:17

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
R MOREY	05/25/2025	Y ◉ N ○		

Sheet

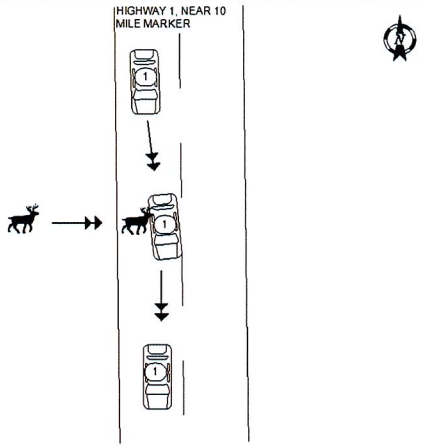
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

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: **2025012842**

DIAGRAM



NARRATIVE

UNIT 1 WAS SOUTHBOUND ON HIGHWAY 1 JUST NEAR THE 10 MILE MARKER WHEN A DEER ENTERED THE ROADWAY FROM THE WEST DITCH AND STRUCK THE PASSENGER SIDE OF THE VEHICLE.

COPELAND COLLISION CENTER

1308 17th Ave East, Oskaloosa, IA 52577
Phone: (641) 676-6060

Workfile ID: a
Federal ID: 42-1

Preliminary Estimate

Customer: State Of Iowa

Written By: Jennifer Petrehn

Insured: State Of Iowa
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State Of Iowa
(641) 414-1783 Cell

Inspection Location:
COPELAND COLLISION CENTER
1308 17th Ave East
Oskaloosa, IA 52577
Repair Facility
(641) 676-6060 Business

Insurance Company:
Creative Risk Solutions

VEHICLE

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

VIN:	2C3CDXKG0MH650375	Interior Color:		Mileage In:	82,512	Vehicle Out:	
License:	HJJ772	Exterior Color:	Octane Red Pearlcoat	Mileage Out:			
State:	IA	Production Date:	10/2021	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
Three Stage Paint

OTHER
Traction Control
Stability Control
California Emissions

Customer: State Of Iowa

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

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**WINDSHIELD**							
2	*	Rpr	Windshield Dodge w/o rain sensor, w/o humidity sensor				0.5	
			Note: rope/mask					
3	**PILLARS, ROCKER & FLOOR**							
4	*	Blnd	RT Aperture panel w/o wide body					2.2
5		R&I	RT Rocker molding w/o wide body w/o HELLCAT				0.8	
6		R&I	RT Cowl kick panel				0.2	
7		R&I	RT Center plr trim				0.4	
8		R&I	RT Rear sill plate				0.2	
9	**FRONT DOOR**							
10	*	Blnd	RT Door shell (HSS)					1.1
11		R&I	RT Surround w'strip				0.5	
12		R&I	RT Belt w'strip				0.3	
13	*	R&I	RT Power mirror				0.5	
14		R&I	RT Handle, outside octane red				0.4	
15		R&I	RT Striker				0.2	
16		R&I	RT R&I trim panel				0.5	
17	#		Tape off hinges		1	2.00	0.2	
18	**REAR DOOR**							
19		R&I	RT R&I door assy				1.1	
20	*	Rpr	RT Door shell w/o wide body (HSS)				8.0	2.0
21			Add for Three Stage					1.4
22		R&I	RT Surround w'strip				0.4	
23		R&I	RT Belt w'strip				0.3	
24		R&I	RT Handle, outside octane red				0.4	
25		R&I	RT Striker				0.2	
26		R&I	RT R&I trim panel				0.5	
27	#		Tape off hinges		1	2.00	0.2	
28	**BACK GLASS**							
29	*	Rpr	Back glass Dodge				0.5	
			Note: rope/mask					
30	**QUARTER PANEL**							
31	*	Rpr	RT Quarter panel w/o wide body				10.0	2.6
32			Overlap Major Adj. Panel					-0.4
33			Add for Three Stage					0.9
34		R&I	RT Wheelhouse liner w/o vented bumper				0.4	
35		R&I	RT Pressure vent				0.2	
36	**REAR LAMPS**							
37		R&I	RT Tail lamp assy				0.3	

Customer: State Of Iowa

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

38		R&I	LT Tail lamp assy				0.3		
39	**REAR BUMPER**								
40		R&I	R&I bumper cover				1.2		
			Note: LABOR: Time is after tail lamp assemblies are removed. Time includes R&I/R&R side marker lamps.						
41	**VEHICLE DIAGNOSTICS**								
42	*	Subl	Pre-repair scan	1	118.65	T m			
43	*	Rpr	Pre-repair scan			m	0.5	M	
44	*	Subl	Post-repair scan	1	141.50	T m			
45	*	Rpr	Post-repair scan			m	0.5	M	
46	**MISCELLANEOUS OPERATIONS**								
47	*	Repl	Cover car/bag	1	10.00		0.2		
48	#	Subl	Hazardous waste removal	1	4.00	T			
49	#	Repl	Corrosion protection primer	1	6.00	T			
50	#		Cover interior	1		T	1.0		
51	#		Color tint / color match	1					0.5
52	#	Rpr	Color sand and buff				2.0		
			Note: .5 per refinished panel						
53	#	Rpr	Feather edge prime and block						1.8
			Note: .1 per repair hour						
54	#		Clean for delivery/post-repair cleaning	1					
			SUBTOTALS		**284.15**		**32.9**		**12.1**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				14.00
Body Labor	31.9 hrs	@	$ 75.00 /hr	2,392.50
Paint Labor	12.1 hrs	@	$ 135.00 /hr	1,633.50
Mechanical Labor	1.0 hrs	@	$ 95.00 /hr	95.00
Miscellaneous				270.15
Subtotal				4,405.15
Grand Total				**4,405.15**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,405.15**

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

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

Customer: State Of Iowa

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Octane Red 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 05/15/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,123.30, subject to an audit of actual invoices. On June 13, 2025, Vehicle #297 was damaged by a raccoon and a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4084
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon and Deer Damage to Vehicle #297 on June 13, 2025
Department of Administrative Services
Claim dated June 18, 2025
AOS Claim ID: 4084

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 $4,123.30, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 18, 2025

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

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

Vehicle / Event	#297 / Raccoon/Deer
Event Date	June 13, 2025
Summary	Vehicle 297 - struck a raccoon and a deer on same day (Claim # TBD)
Amount Requested	$4,123.30 - Estimate (2 estimates attached)
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

FW: #247 deer strike 6-13-25

1 message

Major Wade <major@dps.state.ia.us> Tue, Jun 17, 2025 at 3:46 PM
To: "Risk, DAS" <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: post2sup <post2sup@dps.state.ia.us>

All,

We received estimate for Trooper Mooer's #247 vehicle damage sustained from deer strike on 6-13-25. Estimate has been included with rest of attachments.

Deer strike and raccoon strike were two separate occurrences that occurred on same date. There were two separate estimates pulled as the deer strike occurred after we had already had an estimate from raccoon strike. Raccoon damage report and estimate were sent on 6-16-25.

Respectfully,

Lieutenant Wade Major ★49★

Iowa State Patrol | District 2

Iowa Department of Public Safety

1619 Truro Pavement

Osceola, IA 50213

Office: 641-342-2108

major@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

From: Taylor Aaron <ataylor@dps.state.ia.us>
Sent: Saturday, June 14, 2025 5:22 PM
To: Risk, DAS <das.risk@iowa.gov>; vehicledamage <vehicledamage@dps.state.ia.us>
Cc: post2sup <post2sup@dps.state.ia.us>
Subject: #247 deer strike 6-13-25

Trooper Mooers #247 struck a deer while on patrol on 6/13/25 at approximately 2131 hours. He was traveling eastbound on Hwy 34 and 560th Ave in Monroe County. Please see attached vehicle damage information. An estimate will be sent next week.

Thanks,

Sergeant Aaron Taylor ★526★

Iowa State Patrol | District 2

Iowa Department of Public Safety
1619 Truro Pavement
Osceola, IA 50213
Office: 641-342-2108

Fax: 641-342-4653
ataylor@dps.state.ia.us

IOWA | Department of Public Safety

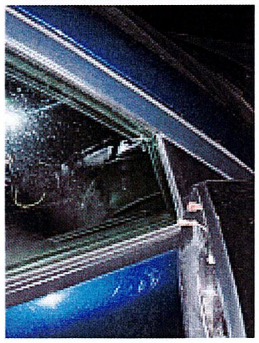
9 attachments

IMG_0042 (1).jpeg
4207K

IMG_0038.jpeg
3045K

IMG_0039.jpeg
2915K

IMG_0041.jpeg
2851K



IMG_0040.jpeg
3107K

Deer Stike Memo 6-13-25.docx
18K

247 State Vehicle Damage 6-13-25 -updated_.doc
89K

MARS_Unit_Report-2025014497.pdf
170K

ESTIMATE ISP #247 DEER.pdf
654K

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

Fwd: 247 vehicle damage

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Jun 13, 2025 at 10:19 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 247 struck a raccoon on 6/13/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Major Wade** <major@dps.state.ia.us>
Date: Fri, Jun 13, 2025 at 6:40 AM
Subject: 247 vehicle damage
To: Risk, DAS <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: post2sup <post2sup@dps.state.ia.us>

Trooper Coby Mooers #247 struck a raccoon with his patrol vehicle while enroute to tac team callout. Trooper Mooers patrol vehicle sustained minor damage to front left bumper.

Estimate and vehicle damage report to follow.

Respectfully,

Lieutenant Wade Major #49
Iowa State Patrol | District 2
Iowa Department of Public Safety
1619 Truro Pavement
Osceola, IA 50213
Office: 641-342-2108

major@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/
IOWA | Department of Public Safety

6 attachments

IMG_0351.jpeg
1171K

IMG_0352.jpeg
3055K

IMG_0353.jpeg
742K

IMG_0349.jpeg
689K

IMG_0348.jpeg
817K

IMG_0350.jpeg
1056K

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2025014717

Date: (Month/Day/Year)	6-13-25	Time: (Time plus a.m./p.m.)	3:45 AM
Vehicle Plate #:	GQL396	Vehicle Mileage:	66,600
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 DODGE CHARGER VIN # 2C3CDXKG9MH525911		
Assigned To:	Coby Mooers	Badge #	247
Driven By:	Coby Mooers	Badge #	247
Driver's Lic #:	151AC6178	Damage:	$1091.20
Vehicle Towed: (Yes / No)	NO	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	NONE		
Occupants: (Other than driver)	NONE		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	24316 HWY 65
County:	WARREN COUNTY
Weather/Road Conditions:	DRY/CLEAR
Trooper Mooers was traveling South on Hwy 65 when a raccoon entered the roadway. Trooper Mooers struck the raccoon with the driver side front bumper of his patrol car. Patrol vehicle sustained minor paint damage to left front bumper.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Trooper Simpson #266

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

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

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

ADAMS AUTOBODY CO INC. (R41409)

adamsalbia@iowatelecom.net
1823 Hwy 137 N, ALBIA, IA 52531
Phone: (641) 932-2515
FAX: (641) 932-2445

Preliminary Estimate

Customer: PATROL, STATE OF IOWA **Job Number:**

Written By: Aimee Adams

Insured: PATROL, STATE OF IOWA
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
PATROL, STATE OF IOWA
(515) 971-9176 Cell

Inspection Location:
ADAMS AUTOBODY CO INC. (R41409)
1823 Hwy 137 N
ALBIA, IA 52531
Repair Facility
(641) 932-2515 Business

Insurance Company:

VEHICLE

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

VIN:	2C3CDXKG9MH525911	Interior Color:	Black	Mileage In:	Vehicle Out:
License:		Exterior Color:	Midnight Blue Pearlc	Mileage Out:	
State:		Production Date:	3/2021	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

Customer: PATROL, STATE OF IOWA **Job Number:**

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

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**FRONT BUMPER & GRILLE**									
2			O/H bumper assy					3.4		
3	*	Rpr	Bumper cover					2.0		3.0
4			Add for Clear Coat							1.2
5	**MISCELLANEOUS OPERATIONS**									
6	#	Repl	Flex additive		1	8.00	T			
7	#		Pre Scan		1		T	0.5	M	
8	#		Post Scan		1		T	0.5	M	
				SUBTOTALS		**8.00**		**6.4**		**4.2**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	5.4 hrs	@	$ 78.00 /hr	421.20
Paint Labor	4.2 hrs	@	$ 135.00 /hr	567.00
Mechanical Labor	1.0 hrs	@	$ 95.00 /hr	95.00
Miscellaneous				8.00
Subtotal				1,091.20
Grand Total				**1,091.20**

Customer: PATROL, STATE OF IOWA **Job Number:**

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

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 06/09/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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: PATROL, STATE OF IOWA **Job Number:**

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

ALTERNATE PARTS USAGE

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

VIN:	2C3CDXKG9MH525911	Interior Color:	Black	Mileage In:	Vehicle Out:
License:		Exterior Color:	Midnight Blue Pearlc	Mileage Out:	
State:		Production Date:	3/2021	Condition:	Job #:

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

Customer: PATROL, STATE OF IOWA **Job Number:**

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

RECALL INFO

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

VIN:	2C3CDXKG9MH525911	Interior Color:	Black	Mileage In:	Vehicle Out:
License:		Exterior Color:	Midnight Blue Pearlc	Mileage Out:	
State:		Production Date:	3/2021	Condition:	Job #:

The National Highway Transportation and Safety Administration (NHTSA) has issued 2 safety-related recall notice(s) that may apply to the selected vehicle.

NHTSA ID: 24V198000 **Issued: Mar 3, 24** **Number of Vehicles: 00284982**

AIR BAGS:SIDE/WINDOW:CURTAIN:INFLATOR Chrysler (FCA US, LLC) (Stellantis) is recalling certain 2018-2021 Dodge Charger and Chrysler 300 vehicles. The right and left side curtain air bag inflators may rupture due to a manufacturing defect. An inflator rupture may result in sharp metal fragments striking occupants, resulting in injury or death. Dealers will replace both side curtain air bags, free of charge. Interim notification letters, notifying owners of the safety risk, were mailed April 19, 2024. A second notice will be sent once the final remedy is available, anticipated March 2025. Owners may contact FCA US, LLC customer service at 1-800-853-1403. FCA US, LLC"s number for this recall is 19B.

NHTSA ID: 21V516000 **Issued: Jul 7, 21** **Number of Vehicles: 00021258**

VISIBILITY:WINDSHIELD Chrysler (FCA US, LLC) is recalling certain 2020-2021 Dodge Challenger, Dodge Charger, and Chrysler 300 vehicles. During manufacturing, the windshield may not have been properly bonded to the vehicle, allowing it to detach in a crash. As such, these vehicles fail to comply with the requirements of Federal Motor Vehicle Safety Standard number 212, "Windshield Mounting." A windshield that separates from the vehicle during a crash can increase the risk of injury. Dealers will remove and replace the front windshield urethane sealant, free of charge. Owner notification letters were mailed on August 31, 2021. Owners may contact FCA US LLC customer service at 1-800-853-1403. FCA US LLC"s number for this recall is Y47.

Section 5, Item O.

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

Fwd: #247 deer strike 6-13-25

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jun 16, 2025 at 9:22 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 247 struck a deer on 6/13/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Taylor Aaron** <ataylor@dps.state.ia.us>
Date: Sat, Jun 14, 2025 at 5:22 PM
Subject: #247 deer strike 6-13-25
To: Risk, DAS <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: post2sup <post2sup@dps.state.ia.us>

Trooper Mooers #247 struck a deer while on patrol on 6/13/25 at approximately 2131 hours. He was traveling eastbound on Hwy 34 and 560th Ave in Monroe County. Please see attached vehicle damage information. An estimate will be sent next week.

Thanks,

Sergeant Aaron Taylor ★526★

Iowa State Patrol | District 2

Iowa Department of Public Safety
1619 Truro Pavement
Osceola, IA 50213
Office: 641-342-2108

Fax: 641-342-4653
ataylor@dps.state.ia.us

IOWA | Department of Public Safety

8 attachments

IMG_0042 (1).jpeg
4207K

IMG_0038.jpeg
3045K

IMG_0039.jpeg
2915K

IMG_0041.jpeg
2851K

IMG_0040.jpeg
3107K

Deer Stike Memo 6-13-25.docx
18K

247 State Vehicle Damage 6-13-25 -updated_.doc
89K

MARS_Unit_Report-2025014497.pdf
170K

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2025014497

Date: (Month/Day/Year)	6-13-25	Time: (Time plus a.m./p.m.)	9:31 PM
Vehicle Plate #:	GQL396	Vehicle Mileage:	66,767
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 DODGE CHARGER VIN # 2C3CDXKG9MH525911		
Assigned To:	Coby Mooers	Badge #	247
Driven By:	Coby Mooers	Badge #	247
Driver's Lic #:	151AC6178	Damage:	$
Vehicle Towed: (Yes / No)	NO	Towed By:	
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	NONE		
Occupants: (Other than driver)	NONE		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	HWY 34/560th Ave EB
County:	MONROE COUNTY
Weather/Road Conditions:	DRY/CLEAR
Trooper Mooers was traveling east on Hwy 34 in Monroe county near 560th Ave when a deer entered the roadway. Trooper Mooers struck the deer on the passengers side of his patrol car.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Trooper Simpson #266

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

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

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

MEMORANDUM

TO: District 2 Supervision

FROM: Trooper Coby Mooers 247

DATE: 14:20

SUBJECT: Patrol Vehicle Deer Strike 6/13/2025

At approximately 2131hrs I was traveling east on Highway 34 near 560th Ave in Monroe County. A deer ran out of the south ditch into the road. I braked and maneuvered to avoid but the deer struck the passenger side of my vehicle sustaining damage to the passenger side mirror and door panels.

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Shee

Form Number: **2025014497**

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)
06/13/2025	21:31 Hrs.	MONROE - 68	

UNIT 1

Driver's Name - Last	First	Middle
MOOERS	COBY	

Address	City	State	Zip
1619 TRURO PAVEMENT	OSCEOLA	IA	50213

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
09/16/1993	151AC6178	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
510 E 12TH ST	DES MOINES	IA	50319

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
GQL396	IA	2026	2C3CDXKG9MH525911	BLU	2021	DODG	CHARGER	D4

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
STATE OF IOWA		

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		01	01					1

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	02	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
				31				31

COMMERCIAL

Carrier Name/Lessee			
Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

Trailer Plate:	State	Year	VIN

Trailer Plate:	State	Year	VIN

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

DRIVER OF 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
										01	
	Transported to:			Transported by:							

Name	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
Address	Transported to:		Transported by:									

Name	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
Address	Transported to:		Transported by:									

Name	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
Address	Transported to:		Transported by:									

Name	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
Address	Transported to:		Transported by:									

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Shee

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **2025014497**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
06/13/2025	**21:31** Hrs.	**MONROE - 68**		☐	☐

Literal Description: **560TH AVE AND US 34 E**

County: **68** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **501362.687**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4540056.5**

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

PROPERTY DAMAGED VEHICULAR

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 ◉		**06/13/2025**	**06/13/2025**

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
TROOPER C SIMPSON	**266**	**21:31** Hrs.	**21:31** Hrs.	**21:31** 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	**06/14/2025**	**21:31** Hrs.	**000:00**	**000:00**

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
A TAYLOR	**06/14/2025**	Y ◉ N ○		

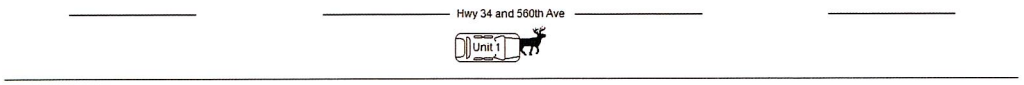
Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204 Form Number: **2025014497**

DIAGRAM



NARRATIVE

On 06/13/2025 at approximately 9:31pm, Unit One was traveling East Bound on Highway 34 in Monroe County Iowa. As Unit One was traveling East Bound a deer entered the roadway from the south ditch. Unit One attempted to take evasive action but ended up striking the deer on the passenger side of the vehicle causing minor damage to the vehicle.

ADAMS AUTOBODY CO INC. (R41409)

Workfile ID: 5
Federal ID: 42-

adamsalbia@iowatelecom.net
1823 Hwy 137 N, ALBIA, IA 52531
Phone: (641) 932-2515
FAX: (641) 932-2445

Preliminary Estimate

Customer: ISP 247, STATE OF IOWA **Job Number:**

Written By: Aimee Adams

Insured: ISP 247, STATE OF IOWA
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
ISP 247, STATE OF IOWA
(515) 971-9176 Cell

Inspection Location:
ADAMS AUTOBODY CO INC. (R41409)
1823 Hwy 137 N
ALBIA, IA 52531
Repair Facility
(641) 932-2515 Business

Insurance Company:

VEHICLE

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

VIN:	2C3CDXKG9MH525911	Interior Color:	Black	Mileage In:	Vehicle Out:
License:		Exterior Color:	Midnight Blue Pearlc	Mileage Out:	
State:		Production Date:	3/2021	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
Three Stage Paint

OTHER
Traction Control
Stability Control
California Emissions

Preliminary Estimate

Customer: ISP 247, STATE OF IOWA **Job Number:**

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

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT DOOR**							
2	*	Rpr	RT Door shell (HSS)				4.0	2.1
3			Add for Three Stage					1.5
4	*	Repl	RT Power mirror	6WA48DX8AA	1	281.00	0.5	0.6
5			Overlap Minor Panel					-0.2
6			Add for Three Stage					0.2
7		R&I	RT Applique				0.2	
8		R&I	RT Frame molding				0.3	
9		R&I	RT Handle, outside blue pearl				0.4	
10		R&I	RT R&I trim panel				0.5	
11	**REAR DOOR**							
12	*	Rpr	RT Door shell w/o wide body (HSS)				2.0	2.0
13			Overlap Major Adj. Panel					-0.4
14			Add for Three Stage					0.6
15		R&I	RT Belt w'strip				0.3	
16		R&I	RT Lower w'strip				0.2	
17		R&I	RT Handle, outside blue pearl				0.4	
18		R&I	RT R&I trim panel				0.5	
19	**QUARTER PANEL**							
20	*	Rpr	RT Quarter panel w/o wide body				6.0	2.6
21			Overlap Major Adj. Panel					-0.4
22			Add for Three Stage					0.9
23		R&I	RT Wheelhouse liner w/o vented bumper				0.4	
24	**REAR LAMPS**							
25		R&I	RT Tail lamp assy				0.3	
26	**REAR BUMPER**							
27		R&I	R&I bumper cover				1.2	
28	**MISCELLANEOUS OPERATIONS**							
29	#	Subl	Hazardous waste removal		1	4.00 T		
30	#	Repl	Cover Car		1	8.00 T		
31	#	Repl	Corrosion protection primer		1	10.00 T		
32	#		Pre Scan		1	T	0.5 M	
33	#		Post Scan		1	T	0.5 M	
				SUBTOTALS		**303.00**	**18.2**	**9.5**

Customer: ISP 247, STATE OF IOWA **Job Number:**

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				281.00
Body Labor	17.2 hrs	@	$ 78.00 /hr	1,341.60
Paint Labor	9.5 hrs	@	$ 135.00 /hr	1,282.50
Mechanical Labor	1.0 hrs	@	$ 105.00 /hr	105.00
Miscellaneous				22.00
Subtotal				3,032.10
Grand Total				**3,032.10**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $5,469.75, subject to an audit of actual invoices. On April 18, 2025, Vehicle #351 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4042
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #351 on April 18, 2025
Department of Administrative Services
Claim dated April 29, 2025
AOS Claim ID: 4042

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 $5,469.75, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 29, 2025

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

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

Vehicle / Event	#351 / Hail
Event Date	April 18, 2025
Summary	Vehicle 351 - sustained hail damage (Claim # 305731)
Amount Requested	$5,469.75 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Sergeant Selk #351 Vehicle Damage Report 4-18-2025

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 1:55 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 351 sustained hail damage on 4/18/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Selk Luke** <selk@dps.state.ia.us>
Date: Fri, Apr 18, 2025 at 1:51 PM
Subject: Sergeant Selk #351 Vehicle Damage Report 4-18-2025
To: Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Albrecht Nicholas <albrecht@dps.state.ia.us>, Harpenau Kara <harpenau@dps.state.ia.us>, Haack Kyle <khaack@dps.state.ia.us>

Good afternoon,

Attached is my patrol vehicle (#351) estimate for vehicle damage report and photos. My patrol vehicle received hail damage during last night's storm. My memo and preliminary estimate will be sent in once received.

Respectfully,

Sergeant Luke Selk ★351★

Iowa State Patrol

District 5

5116 Hwy 3

Cherokee, IA 51012

Office: (712)-225-5119

Fax: (712)-225-6304

Radio: (712)-732-1341

Selk@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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5 attachments

1.jpg
96K

2.jpg
274K

3.jpg
232K

State Vehicle Damage Report.Form.doc
96K

Vehicle damage memo.docx
128K

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2025009652

Date: (Month/Day/Year)	04-18-2025	Time: (Time plus a.m./p.m.)	02:00 a.m.
Vehicle Plate #:	351	Vehicle Mileage:	21511
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Durango 1C4SDJFT6PC676868		
Assigned To:	Sgt. Selk	Badge #	351
Driven By:	N/A	Badge #	
Driver's Lic #:		Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Meriden, Iowa
County:	Cherokee County
Weather/Road Conditions:	Severe Thunderstorm with Hail
Narrative: On Friday April 18, 2025 at approximately 02:00 Hrs, a severe thunderstorm moved through northwest Iowa, producing large amounts of hail. Sergeant Selk's patrol vehicle recived boday damage from the hail.	
Property Damage other than Vehicles:	None
Cost:	$Estimate Pending
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Selk #351

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

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

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

Kim Reynolds
Governor
Adam Gregg
Lt. Governor

Department of Public Safety

Stephan K. Bayens
Commissioner

MEMO

TO: Lieutenant Albrecht

FROM: Sergeant Selk

DATE: April 18th, 2025

RE: Storm Related Vehicle Damage

Lt. Albrecht,

On 04-18-2025 at approximately 02:00 Hrs my patrol vehicle was parked outside at my residence. While off duty, a storm came through the area with approximate ping pong ball size hail. This caused approximately 5-10 dents currently visible on my hood, roof, and rear passenger door of my patrol vehicle. I will proceed to get an estimate for repairs.

Respectfully,

Sergeant Selk #351

CONFIDENTIALITY NOTICE

CHEROKEE COLLISION CENTER

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

Workfile ID: 7[illegible]
Federal ID: 42-[illegible]
Resale Number: 1-18[illegible]

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Rick Weaver

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

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

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

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

Insurance Company:

VEHICLE

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

VIN: 1C4SDJFT6PC676868
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

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

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

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Rear Spoiler
California Emissions

TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package

Customer: Iowa State Patrol

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#		Wash for PDR		1	30.00	0.5	
2	#		Disconnect Battery & Disarm SRS		1		0.3	M
3	**FRONT LAMPS**							
4		R&I	RT Headlamp assy w/o auto high beam black bezel				0.4	
5	**HOOD**							
6		R&I	R&I hood assy				0.8	
7		R&I	Insulator				0.3	
8	*	PDR	Hood (ALU) +25%		1	1,031.25	T	
			Note: PDR 50 quarter, 50 half					
9	**FENDER**							
10		R&I	RT Filler panel				0.2	
11	*	PDR	RT Fender		1	125.00	T	
			Note: PDR 2 half					
12	**ROOF**							
13	*	PDR	Roof panel w/o sunroof +25%		1	1,437.50	T	
			Note: PDR 65 quarter, 50 half					
14	#		Add for Oversized		8	400.00		
15		R&I	R&I headliner				3.5	
16		R&I	RT Sunvisor w/o illumination black				Incl.	
17		R&I	LT Sunvisor w/o illumination black				Incl.	
18	#	R&I	Police package trim/lights				2.5	
19	**PILLARS, ROCKER & FLOOR**							
20		R&I	RT W/S pillar trim black				Incl.	
21		R&I	LT W/S pillar trim black				Incl.	
22		R&I	RT Upr ctr plr trim black				Incl.	
23		R&I	LT Upr ctr plr trim black				Incl.	
24	*	PDR	LT Aperture panel +25%		1	156.25	T	
			Note: PDR 5 half					
25	*	PDR	RT Aperture panel +25%		1	156.25	T	
			Note: PDR 5 half					
26	**FRONT DOOR**							
27	*	PDR	RT Door shell		1	125.00	T	
			Note: PDR 1 half					
28	*	PDR	LT Door shell		1	125.00	T	
			Note: PDR 1 half					
29		R&I	RT Belt molding				0.1	
30	*	R&I	LT Applique				0.2	
31		R&I	RT Power mirror w/o memory, w/blind spot detection gloss black				0.3	
32		R&I	LT Power mirror w/o memory, w/blind spot detection gloss black				0.3	

Customer: Iowa State Patrol

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

33	**REAR DOOR**							
34	*	PDR	LT Door shell	1	125.00	T		
			Note: PDR 1 half					
35		R&I	LT Belt molding				0.3	
36	*	PDR	RT Door shell	1	125.00	T		
			Note: PDR 1 half					
37		R&I	RT Belt molding				0.3	
38	**QUARTER PANEL**							
39		R&I	RT Pillar trim black				Incl.	
40		R&I	LT Pillar trim black				Incl.	
41		R&I	RT Rear trim panel w/o 3rd row all				Incl.	
42		R&I	LT Rear trim panel w/o 3rd row all				Incl.	
43	*	PDR	LT Quarter panel	1	125.00	T		
			Note: PDR 2 half					
44	*	PDR	RT Quarter panel	1	125.00	T		
			Note: PDR 2 half					
45	**REAR LAMPS**							
46		R&I	LT Tail lamp assy				0.3	
47		R&I	RT Tail lamp assy				0.3	
48	**VEHICLE DIAGNOSTICS**							
49	#		Connect Battery & Arm SRS	1			0.2	M
50	#		memory function reset	1			0.2	
51	#	Rpr	Battery support during PRE/POST scans				0.2	M
52	*	Subl	Pre-repair scan	1	120.00	m		
53	*	Subl	Post-repair scan	1	120.00	m		
54	#	Repl	Hazardous Waste Charge	1	5.00	T		
55	#	Repl	Corrosion Protection	11	110.00	T	0.3	
56	#	Repl	Cover Car Charge	1	10.00	T	0.2	
57	#		pre delivery inspection and detail	1	30.00		0.5	
			SUBTOTALS		**4,481.25**		**12.2**	**0.0**

Customer: Iowa State Patrol

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				700.00
Body Labor	11.5 hrs	@	$ 75.00 /hr	862.50
Mechanical Labor	0.7 hrs	@	$ 90.00 /hr	63.00
Body Supplies	0.7 hrs	@	$ 90.00 /hr	63.00
Miscellaneous				125.00
PDR				3,656.25
Subtotal				5,469.75
Grand Total				**5,469.75**

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

Customer: Iowa State Patrol

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TG11, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

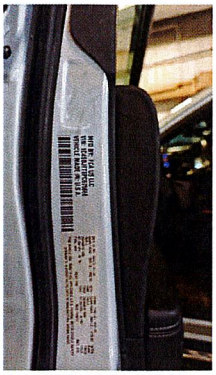
CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

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

CHEROKEE COLLISION CENTER
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Rick Weaver	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT6PC676868	Condition:



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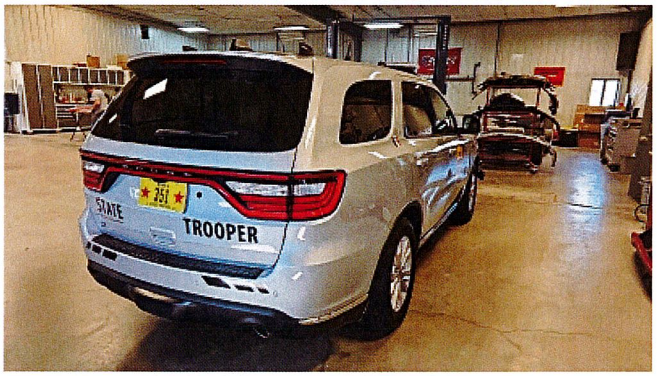

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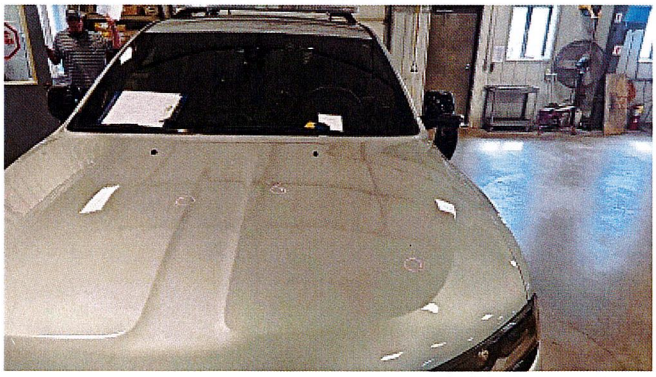
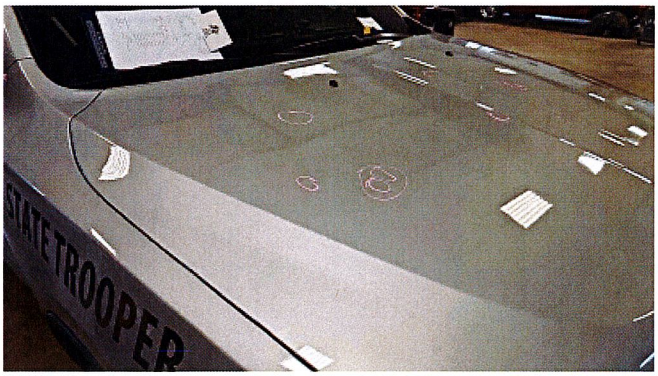


4/21/2025
Comments:

CHEROKEE COLLISION CENTER
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Rick Weaver	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2023	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT6PC676868	Condition:	



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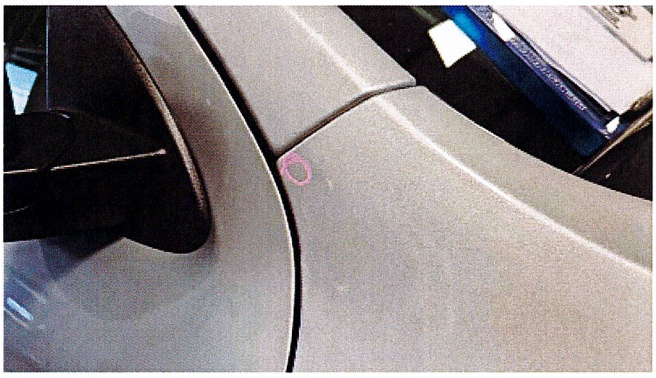

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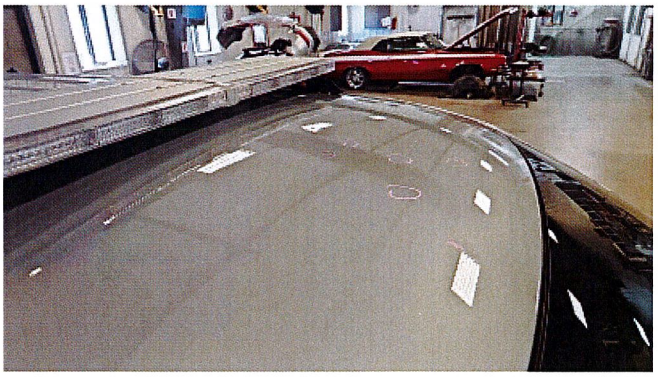

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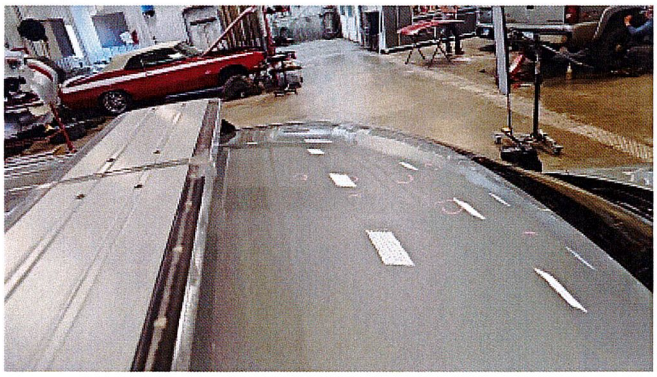

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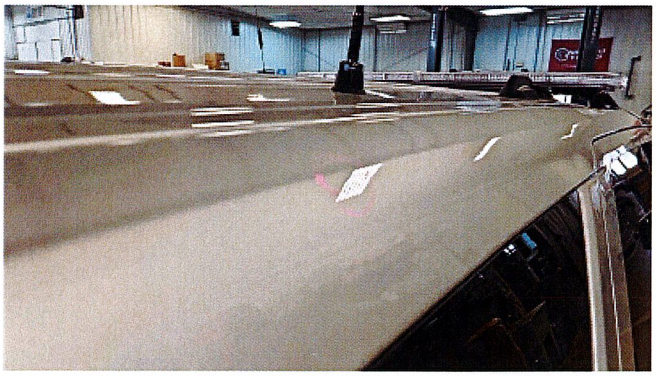
Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Rick Weaver	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT6PC676868	Condition:

4/21/2025
Comments:



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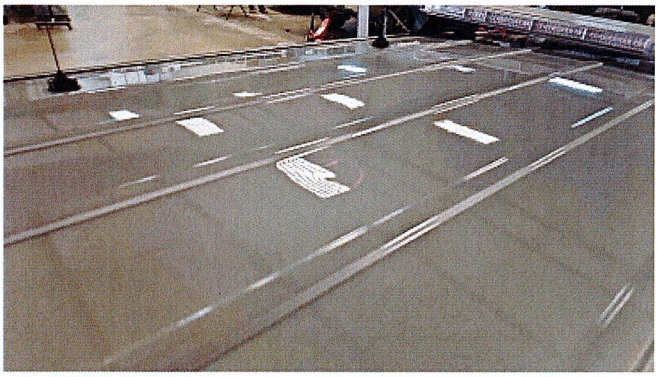

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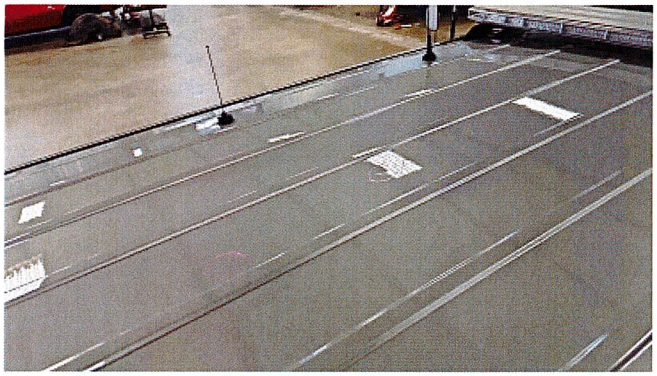

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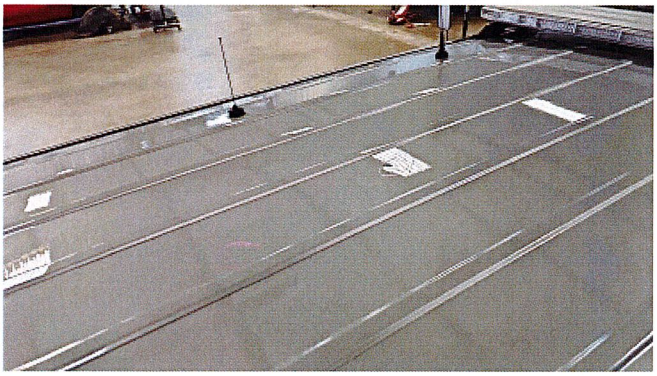

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Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Rick Weaver	Vehicle Out:
RO Number:		Claim Number:				
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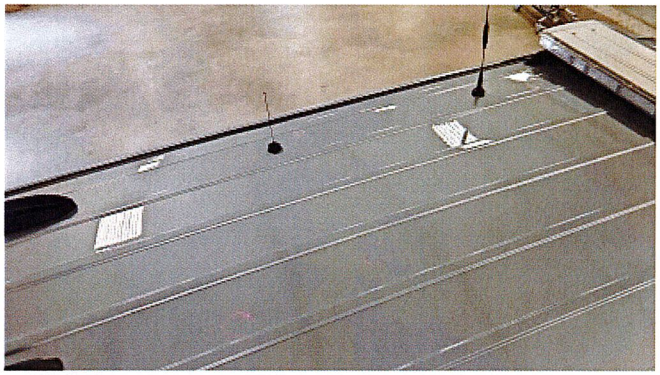

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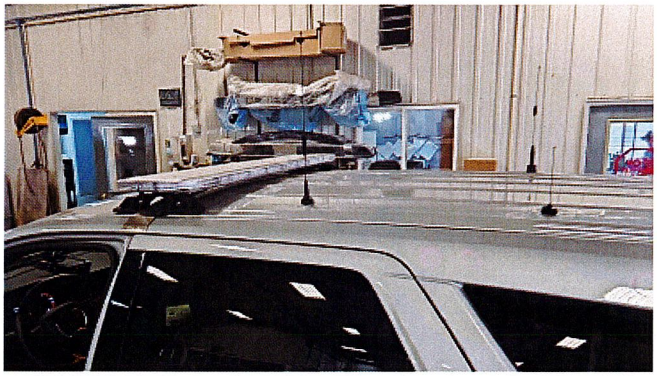

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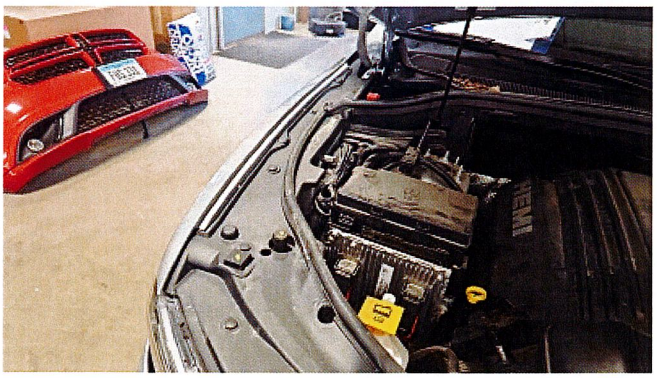

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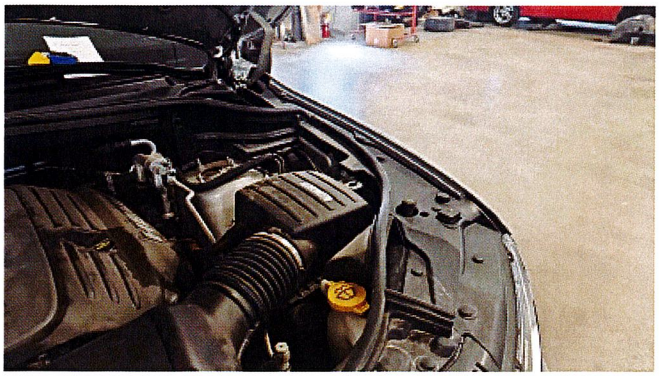
CHEROKEE COLLISION CENTER
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Rick Weaver	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT6PC676868	Condition:



4/21/2025
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,807.94, subject to an audit of actual invoices. On June 6, 2025, Vehicle #414 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4077
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #414 on June 6, 2025
Department of Administrative Services
Claim dated June 10, 2025
AOS Claim ID: 4077

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,807.94, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 10, 2025

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

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

Vehicle / Event	#414 / Raccoon
Event Date	June 6, 2025
Summary	Vehicle 414 - struck a raccoon (Claim # 309389)
Amount Requested	$2,807.94 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Trooper Meislahn #414 vehicle damage 6/6/25

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jun 9, 2025 at 7:45 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 414 struck a racoon on 6/6/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Dolf Ryan** <dolf@dps.state.ia.us>
Date: Fri, Jun 6, 2025 at 10:49 PM
Subject: Trooper Meislahn #414 vehicle damage 6/6/25
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>
Cc: Andreasen Jeremy <andrease@dps.state.ia.us>, Morey Russell <morey@dps.state.ia.us>, Ellison Nichalus <ellison@dps.state.ia.us>

Trooper Meislahn struck a raccoon while on routine patrol on 06/06/25 and sustained minor vehicle damage to his front bumper. Vehicle damage report will be forthcoming.

Sergeant Ryan Dolf ★361★

Iowa State Patrol | District 13

Iowa Department of Public Safety

1300 S Grand Avenue, Suite #201

Mount Pleasant, Iowa 52641

Office: 319-385-8715

Fax: 319-385-2743

dolf@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com

IOWA | Department of Public Safety

State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	06/06/2025	Time: (Time plus a.m./p.m.)	10:35 PM
Vehicle Plate #:	414	Vehicle Mileage:	48,637
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Durango VIN – 1C4SDJFT6PC676224		
Assigned To:	Trp. Meislahn	Badge #	414
Driven By:	Trp. Meislahn	Badge #	414
Driver's Lic #:	090FF2210	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	WB Highway 34 @ Quince Avenue
County:	Jefferson
Weather/Road Conditions:	Clear, Dry, Roadway not lighted
At 2235 hours on 6/6/25, Trooper Meislahn was driving westbound on highway 34 in Jefferson County when a raccoon ran onto the roadway and collided with Trooper Meislahn's squad car causing damage to his front bumper. The squad car is drivable.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	

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

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

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

MEMORANDUM

TO: Sgt. Dolf #361

FROM: Trooper Meislahn #414

DATE: 12:45

SUBJECT: Vehicle damage memo

At 2235 hours on 06/06/2025, I was driving WB in the left lane on Hwy 34 at Quince Ave in Jefferson county, when a raccoon ran north onto the roadway from the median. I attempted to steer right to avoid it, but it struck the lower, driver's side portion of the bumper area causing damage. I had 48,637 miles on my vehicle at the time.

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: 5
Federal ID: 42-

Preliminary Estimate

Customer: State Of IA

Written By: Brandon Petrehn

Insured: State Of IA
Type of Loss:
Point of Impact: 11 Left Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State Of IA
301 E 7th St
Des Moines, IA 50319
(641) 414-1783 Cell

Inspection Location:
COPELAND AUTO BODY, INC.
506 E 2nd St
P.O. Box 109
Hedrick, IA 52563
Repair Facility
(641) 653-2140 Business

Insurance Company:
Creative Risk

VEHICLE

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Gray

VIN:	1C4SDJFT6PC676224	Interior Color:	Black	Mileage In:	49,160	Vehicle Out:	
License:	414	Exterior Color:	Gray	Mileage Out:			
State:	IA	Production Date:	8/2023	Condition:	Good	Job #:	

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

Get live updates at www.carwise.com/e/56Lq8p

Preliminary Estimate

Customer: State Of IA

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Gray

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	R&I	Push Bumper Assy				1.8	
2	**FRONT BUMPER**							
3			O/H front bumper				3.1	
4	** <>	Repl	A/M CAPA Bumper cover w/o prk aid	68510292AD	1	587.00	Incl.	3.0
5			Add for Clear Coat					1.2
6		Repl	Air deflector w/o acnt color	6XQ40TZZAA	1	211.00	Incl.	1.2
7			Overlap Major Non-Adj. Panel					-0.2
8			Add for Clear Coat					0.2
9		Repl	LT Deflector shield	68299199AC	1	27.85	Incl.	
10		Repl	LT Outer grille w/o fog lamps	68460455AB	1	41.45	Incl.	
11		Repl	LT Bumper cover upper bracket	68533283AA	1	114.00	Incl.	
12		Repl	RT Bumper cover upper bracket	68533282AA	1	114.00	Incl.	
13		Repl	LT Air duct	68466313AB	1	46.35	0.1	
14	**FENDER**							
15	*	Repl	LT Fender liner all	68504093AA	1	66.54	0.5	
16		Repl	LT Fender liner rivet	6500911	2	25.60		
17	**VEHICLE DIAGNOSTICS**							
18	*		Pre-repair scan		1	118.65 m	0.5 M	
19	*		Post-repair scan		1	141.50 m	0.5 M	
20	**MISCELLANEOUS OPERATIONS**							
21	#	Subl	Hazardous waste removal		1	4.00 T		
22	#		Color tint / color match		1			0.5
23	#	Repl	Flex additive		1	6.00 T		
				SUBTOTALS		**1,503.94**	**6.5**	**5.9**

NOTES

Prior Damage Notes:
None

Customer: State Of IA

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Gray

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,493.94
Body Labor	5.5 hrs	@	$ 75.00 /hr	412.50
Paint Labor	5.9 hrs	@	$ 135.00 /hr	796.50
Mechanical Labor	1.0 hrs	@	$ 95.00 /hr	95.00
Miscellaneous				10.00
Subtotal				2,807.94
Grand Total				**2,807.94**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,807.94**

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 IA

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Gray

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TG11, CCC Data Date 06/02/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

Customer: State Of IA

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Gray

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
4	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1000A49C A/M CAPA Bumper cover w/o prk aid Quote: 3010460808 Expires: 07/25/25	$ 587.00
15	Karl Chrysler Dodge Jeep Ram 908 N 3rd Ave Marshalltown IA 50158	#68504093AA LT Fender liner all Quote: 7438152680 Expires: 07/09/25	$ 66.54

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,280.70, subject to an audit of actual invoices. On March 7, 2025, Vehicle #556 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3997
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #556 on March 7, 2025
Department of Administrative Services
Claim dated May 8, 2025
AOS Claim ID: 3997

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,280.70, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

AOS #3997

Date: May 8, 2025

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

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

Vehicle / Event	#556 / Deer
Event Date	March 7, 2025
Summary	Vehicle 556 - struck a deer (Claim # 302418)
Amount Requested	$2,280.70 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

RE: SAC Lestina Vehicle Damage Email Notification (Act of Nature-Deer Strike)

1 message

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Mon, Mar 10, 2025 at 10:49 AM
To: "Risk, DAS" <das.risk@iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3997

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Monday, March 10, 2025 10:41 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Subject: Fwd: SAC Lestina Vehicle Damage Email Notification (Act of Nature-Deer Strike)

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 initial 24 hr notification for AON, vehicle 556 struck a deer on 3/7/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

---------- Forwarded message ---------
From: **Lestina Joseph** <lestina@dps.state.ia.us>
Date: Fri, Mar 7, 2025 at 9:23 PM
Subject: SAC Lestina Vehicle Damage Email Notification (Act of Nature-Deer Strike)
To: das.risk@iowa.gov <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Schnitker Donald <schnitke@dps.state.ia.us>

Good evening,

I (SAC Joe Lestina I-83, vehicle #556, DCI/MCU) was enroute to conduct an interview in Carl Junction, Missouri on 3/7/25 at approximately 5:00 AM. While traveling westbound on Hwy 2 outside of the city limits of Fort Madison, I struck a whitetail deer with the front right bumper portion of my vehicle. The deer strike incident caused damage to the front right portion of the fender and removed the plastic molding around the license plate. I immediately pulled over and assessed the damage as non-mechanical damage. At that time, I continued enroute to and from Carl Junction without incident. At approximately 7:20 AM, I notified AD Don Schnitker and sent a photograph of the damage.

I will follow up with the vehicle accident form as soon as I am able to obtain an estimate for repair.

Thanks in advance and kind regards,

Joe

Joe Lestina-Special Agent in Charge

Field Operations-Major Crime Unit Zone #4

Iowa Department of Public Safety

Division of Criminal Investigation

1300 South Grand Avenue

Mt Pleasant, Iowa 52641

Work: (319) 385-9261

Fax: (319) 385-2743

Email: lestina@dps.state.ia.us

-

https://dps.iowa.gov/

https://dpscareers.com/

-

IOWA | Department of Public Safety

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Auditor.Iowa.Gov

State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	03/07/2025	Time: (Time plus a.m./p.m.)	5:00 ◉a.m. ○p.m.
Vehicle Plate #:	JJM 141	Vehicle Mileage:	65,282
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Ford F-150 XL, SuperCrew 1FTFW1E5XMKE68332		
Assigned To:	SAC Joe Lestina	Badge #	I-83
Driven By:	SAC Joe Lestina	Badge #	I-83
Driver's Lic #:	765ZZ0638	Damage:	$ 1,671.82
Vehicle Towed: (Yes / No)	○Yes ◉No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	◉Yes ○No	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Hwy 2 West of Ft Madison
County:	Lee
Weather/Road Conditions:	Clear
Narrative:	I (SAC Joe Lestina I-83, vehicle #556, DCI/MCU) was enroute to conduct an interview in Carl Junction, Missouri on 3/7/25 at approximately 5:00 AM. While traveling westbound on Hwy 2 outside of the city limits of Fort Madison, I struck a whitetail deer with the front right bumper portion of my vehicle. The deer strike incident caused damage to the front right portion of the fender and removed the plastic molding around the license plate. I immediately pulled over and assessed the damage as non-mechanical damage. At that time, I continued enroute to and from Carl Junction without incident. At approximately 7:20 AM, I notified AD Don Schnitker and sent a photograph of the damage.
Property Damage other than Vehicles:	None
Cost:	$ 1,671.82
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer:	

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

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

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

Abra - Jim Baier Fort Madison
5701 Avenue O, Fort Madison, IA 52627
Phone: (319) 372-8120

Final Bill

RO Number: 11718

Customer:	Insurance:	Adjuster:	Estimator: Marcus Garcia
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date: 3/14/2025
		Claim: APDSOI0302418-001	
		Loss Date:	
(319) 931-5402		Deductible:	

2021 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 8-5.0L Flex Fuel Port/Direct Injection Grey

VIN:	1FTFW1E5XMKE68332	Interior Color:		Mileage In:	66,282	Vehicle Out:	
License:		Exterior Color:	Grey	Mileage Out:			
State:	IA	Production Date:	10/2021	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Replace	O/H front bumper				4.2	Body	
3	E01	Remove/Replace	Bumper w/o front park aid chrome	1	922.00	A/M	0.0	Body	
4	E01	Remove/Replace	RT Mount plate	1	132.00	A/M	0.0	Body	
5	E01	Remove/Replace	RT Inner bracket	1	19.00	A/M	0.0	Body	
6	E01	Remove/Replace	RT Outer cover w/o TREMOR	1	31.00	A/M	0.0	Body	
7	E01	Remove/Replace	LT Outer cover w/o TREMOR	1	32.00	A/M	0.0	Body	
8	E01	Remove/Replace	Center cover w/engine htr	1	74.05	OEM	0.0	Body	
9	E01	Remove/Replace	Lower molding black	1	150.00	A/M	0.0	Body	
10	E01	Remove/Replace	RT Reinforcement	1	27.97	OEM	0.1	Body	
11	S01	Remove/Replace	Shutter 4WD	1	192.08	OEM	0.3	Body	
12	S01	Remove/Replace	License bracket 3.3, 5.0 liter NOTE: MISSING DUE TO ACCIDENT	1	54.60	OEM	0.2	Body	
13	S01		**FRONT LAMPS**						
14	S01	Remove/Replace	RT Fog lamp assy	1	125.00	A/M	0.2	Body	
15	S01	Remove/Replace	Aim fog lamps				0.3	Body	
16	S01	Sublet	diag and realign 360 camera NOTE: REAR SENSORS WERE NOT WORKING DUE TO 360 CAMERA WAS OUT OF ALIGNMENT	1	150.00	Sublet			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,759.70
Sublet/Miscellaneous					150.00
Labor, Body			70.00	5.3	371.00
Subtotal					**2,280.70**
Sales Tax					0.00
Grand Total					**2,280.70**

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

RO Number: 11718

2021 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 8-5.0L Flex Fuel Port/Direct Injection Grey

Net Total	**2,280.70**

Estimate Version	**Total $**
Original	1,689.02
Supplement S01	591.68

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,280.70
Received from Customer $:	0.00
Balance due from Customer $:	2,280.70

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

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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $7,815.95, subject to an audit of actual invoices. On June 3, 2025, Vehicle #1366 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4079
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1366 on June 3, 2025
Department of Administrative Services
Claim dated June 3, 2025
AOS Claim ID: 4079

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $8,363.07; however, the estimate from the vendor included sales tax of $547.12. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $7,815.95, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 3, 2025

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

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

Vehicle / Event	#1366 / Deer
Event Date	June 2, 2025
Summary	Vehicle 1366 - struck a deer (Claim # 308424)
Amount Requested	$8,363.07 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Fwd: 1366 deer accident

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Jun 3, 2025 at 8:01 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1366 struck a deer on 6/2/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

---------- Forwarded message ---------
From: **Hansen, Jordon** <jordon.hansen@dnr.iowa.gov>
Date: Mon, Jun 2, 2025 at 5:27 PM
Subject: 1366 deer accident
To: DAS Risk <DAS.Risk@iowa.gov>, Jaqueline Halsted <jaqueline.halsted@dnr.iowa.gov>, Matt Bruner <matt.bruner@dnr.iowa.gov>

Please see the attached state accident form. The estimate of damage was from local body shop in Hampton, Lance Studer Customs, so I could have it included with this report as I don't have an approved shop in my area and couldn't make it to one before close today.

--
Jordon Hansen
Conservation Officer, Franklin & Butler Counties
Law Enforcement Bureau
Department of Natural Resources
6200 Park Ave, Suite 200, Des Moines, IA 50321
319-240-8033 mobile
jordon.hansen@dnr.iowa.gov
www.iowadnr.gov

IOWA | Department of Natural Resources

AccidentReportForm june 25 deer.pdf
219K

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Vehicle Accident Report Form

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

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
06/02/2025		1:11PM	1
County		State	
BUTLER		IOWA	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
JORDON HANSEN		2188 HEATHER AVE	
Driver's License No./State		City, State, Zip	
669YY7869		LATIMER IA 50452	
Date of Birth	Department	Work Phone	Home Phone
06/16/1988	DNR	319-240-8033	7122091588
License Plate No.	VIN	Year, Make, Model	
1366	1GCRYAEF5LZ195192	2020 CHEVY 1500	
Estimate ($) of Damage		Description of Damage	
$8363.07		DRIVERS FRONT FENDER AREA DENT AND BROKE OFF AND FRONT BUMPER.	

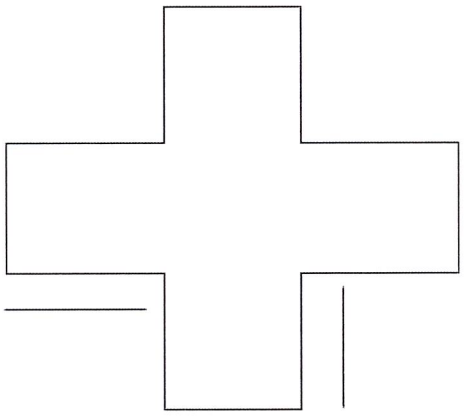
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.

Hit deer while driving South on Douglas Ave in the 2300 Blk.



Accident Information Exchange Sheet

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

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

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

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

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

Lance Studer Customs

Quality Before Quantity
301 1st. Ave. NW, Hampton, IA 50441
Phone: (319) 215-8101

Workfile ID: 34
Federal ID: 87-2002050
State ID: 3-05-107711
License Number: 470819

Preliminary Estimate

Customer: DNR **Job Number:**

Written By: Lance Studer

Insured: DNR
Type of Loss:
Point of Impact: 11 Left Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
DNR

Inspection Location:
Lance Studer Customs
301 1st. Ave. NW
Hampton, IA 50441-1708
Repair Facility
(319) 215-8101 Business

Insurance Company:

VEHICLE

2020 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection

VIN: 1GCRYAEF5LZ195192
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
DECOR
Dual Mirrors
Tinted Glass
CONVENIENCE
Air Conditioning
Tilt Wheel
Message Center
Telescopic Wheel
Backup Camera
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
TRUCK
Rear Step Bumper

Customer: DNR **Job Number:**

2020 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**						
2		O/H front bumper				3.0	
3	Repl	Front bumper w/o ft park assist chrome	84588809	1	961.32	Incl.	
4	Repl	LT Side bracket	84219065	1	105.63	Incl.	
5	R&I	RT Side bracket				Incl.	
6	Repl	LT Center support	84447423	1	41.10	Incl.	
7	Repl	Lower cover w/o skid plate, w/tow hooks w/o enhanced towing	84219069	1	453.27	Incl.	
8	R&I	RT Filler panel US built				Incl.	
9	Repl	LT Filler panel US built	84658017	1	142.60	Incl.	1.1
10		Add for Clear Coat					0.4
11	Repl	LT Inner bracket	23388668	1	43.68	Incl.	
12	Repl	LT Outer molding	84588810	1	67.50	Incl.	
13	R&I	RT Outer molding				Incl.	
14	R&I	Upper molding				Incl.	
15	R&I	RT Trim cover w/o fog lamps				Incl.	
16	R&I	LT Trim cover w/o fog lamps				Incl.	
17	Repl	Lower deflector	84219087	1	79.93	Incl.	
18	Repl	LT Filler panel Mexico built	84934129	1	167.23	Incl.	Incl.
19	**GRILLE**						
20	Repl	Grille Work Truck	84401129	1	978.13	Incl.	
21	**FRONT LAMPS**						
22	Repl	LT Headlamp assy	84621848	1	1,165.65	0.5	
23		Aim headlamps				0.5	
24	**RADIATOR SUPPORT**						
25	Repl	LT Diagonal brace upper	84455013	1	16.20	0.2	
26	**FENDER**						
27	Repl	LT Fender	84502610	1	616.98	2.1	2.2
28		Overlap Major Non-Adj. Panel					-0.2
29		Add for Clear Coat					0.4
30		Add for Edging					0.5
31		Add for Clear Coat					0.1
32	#	Rpr Color sand and buff					2.0
33	Repl	LT Fender liner	84533746	1	218.18	Incl.	
34	R&I	LT Mud guard OEM				0.2	
35	**FRONT DOOR**						
36	*	Rpr LT Door shell (ALU)				1.0	2.4
37		Overlap Major Adj. Panel					-0.4
38		Add for Clear Coat					0.4
39	R&I	LT R&I mirror				0.3	
40	R&I	LT Handle, outside w/o passive				0.3	

Customer: DNR

Job Number:

2020 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection

			entry black						
41		R&I	LT R&I trim panel					0.4	
42		Repl	LT Belt molding black	84842462	1	66.55		0.3	
43	#	Subl	Hazardous waste removal		1	7.50	T		
44	#	Repl	Corrosion protection primer		1	20.00	T		
45	#	Repl	Cover Car		1	15.00	T		
46	#		Color tint / color match		1				2.0
			SUBTOTALS			**5,166.45**		**8.8**	**10.9**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				5,123.95
Body Labor	8.8 hrs	@	$ 85.00 /hr	748.00
Paint Labor	10.9 hrs	@	$ 85.00 /hr	926.50
Paint Supplies	10.9 hrs	@	$ 65.00 /hr	708.50
Body Supplies	4.1 hrs	@	$ 65.00 /hr	266.50
Miscellaneous				42.50
Subtotal				7,815.95
Sales Tax	$ 7,815.95	@	7.0000 %	547.12
Grand Total				**8,363.07**

MyPriceLink Estimate ID / Quote ID:

1358922349784604672 / 145594220

Customer: DNR

Job Number:

2020 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH19, CCC Data Date 05/15/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

Lance Studer Customs

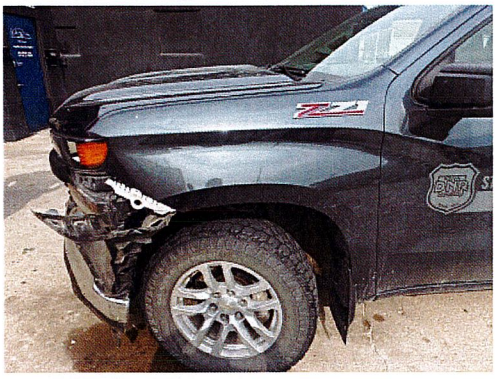
301 1st. Ave. NW, Hampton, IA 50441
Phone: (319) 215-8101

Image Report

Owner:	DNR	Insurance:		Estimator:	Lance Studer	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2020	Color:		License Plate:		Production Date:	
Make:	CHEV	Body Style:	4D P/U	State:		Mileage In:	
Model:	Silverado 1500 Wo...	Engine:	8-5.3L Gasoline ...	VIN:	1GCRYAEF5LZ195192	Condition:	

6/2/2025 E01
Comments:

6/2/2025 E01
Comments:



6/2/2025 E01
Comments:

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6/2/2025 E01
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Lance Studer Customs

301 1st. Ave. NW, Hampton, IA 50441
Phone: (319) 215-8101

Image Report

Owner:	DNR	Insurance:		Estimator:	Lance Studer	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2020	Color:		License Plate:		Production Date:	
Make:	CHEV	Body Style:	4D P/U	State:		Mileage In:	
Model:	Silverado 1500 Wo...	Engine:	8-5.3L Gasoline ...	VIN:	1GCRYAEF5LZ195192	Condition:	

6/2/2025 E01
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Lance Studer Customs

301 1st. Ave. NW, Hampton, IA 50441
Phone: (319) 215-8101

Image Report

Owner:	DNR	Insurance:		Estimator:	Lance Studer	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2020	Color:		License Plate:		Production Date:	
Make:	CHEV	Body Style:	4D P/U	State:		Mileage In:	
Model:	Silverado 1500 Wo...	Engine:	8-5.3L Gasoline ...	VIN:	1GCRYAEF5LZ195192	Condition:	

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Comments:

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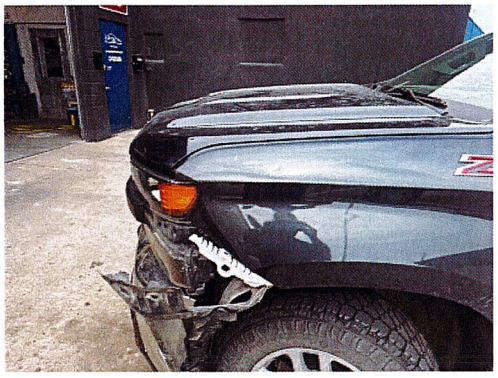

6/2/2025 E01
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6/2/2025 E01
Comments:

Lance Studer Customs

301 1st. Ave. NW, Hampton, IA 50441
Phone: (319) 215-8101

Image Report

Owner:	DNR	Insurance:		Estimator:	Lance Studer	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2020	Color:		License Plate:		Production Date:	
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Model:	Silverado 1500 Wo...	Engine:	8-5.3L Gasoline ...	VIN:	1GCRYAEF5LZ195192	Condition:	

6/2/2025 E01
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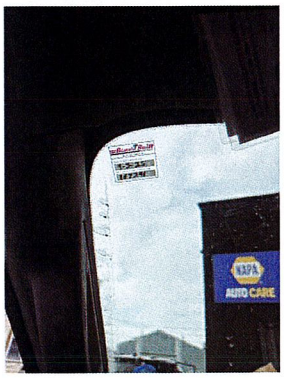

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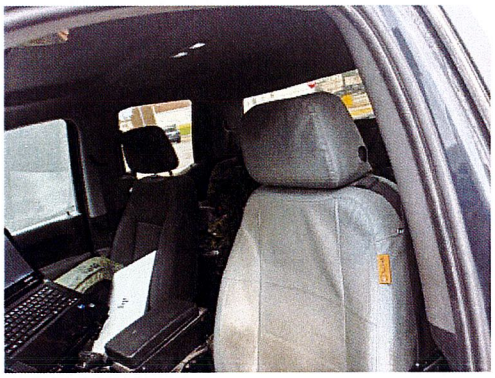
Comments:



6/2/2025 E01
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Lance Studer Customs

301 1st. Ave. NW, Hampton, IA 50441
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Make:	CHEV	Body Style:	4D P/U	State:		Mileage In:	
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6/2/2025 E01
Comments:

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Lance Studer Customs

301 1st. Ave. NW, Hampton, IA 50441
Phone: (319) 215-8101

Image Report

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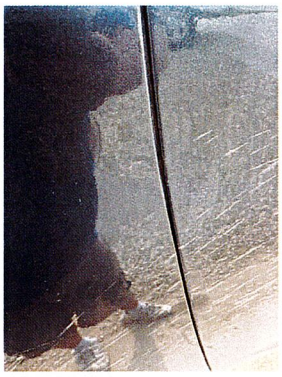
Comments:



6/2/2025 E01
Comments:

6/2/2025 E01
Comments:

6/2/2025 E01
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $5,749.15, subject to an audit of actual invoices. On June 9, 2025, Vehicle #1735 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4078
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1735 on June 9, 2025
Department of Administrative Services
Claim dated June 10, 2025
AOS Claim ID: 4078

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 $5,749.15, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 10, 2025

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

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

Vehicle / Event	#1735 / Deer
Event Date	June 9, 2025
Summary	Vehicle 1735 - struck a deer (Claim # 309383)
Amount Requested	$5,749.15 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Accident report

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jun 9, 2025 at 2:15 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1735 struck a deer on 6/9/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Ackerman, Rex M** <rex.ackerman@iowaagriculture.gov>
Date: Mon, Jun 9, 2025 at 2:06 PM
Subject: Accident report
To: DAS.Risk@Iowa.gov <DAS.Risk@iowa.gov>
Cc: Potter, Lisa <Lisa.Potter@iowaagriculture.gov>

Rex Ackerman

Meat & Poultry Inspection

Iowa Department of Agriculture and Land Stewardship

Wallace State Office Building

502 E. 9th St. Des Moines 50319

Office (515) 281-3339

Cell (515) 499-5350

Rex.Ackerman@IowaAgriculture.gov

HTTPS://IowaAgriculture.Gov

IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP

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6 attachments

20250609_104247.jpg
4471K

20250609_072322.jpg
3332K

20250609_072339.jpg
2600K

20250609_104239.jpg
2842K

AccidentReportForm.pdf
232K

ButlerCountySherriff.pdf
24K

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Vehicle Accident Report Form

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

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
6/9/25		6:30am	1
County		State	
Butler		Iowa	

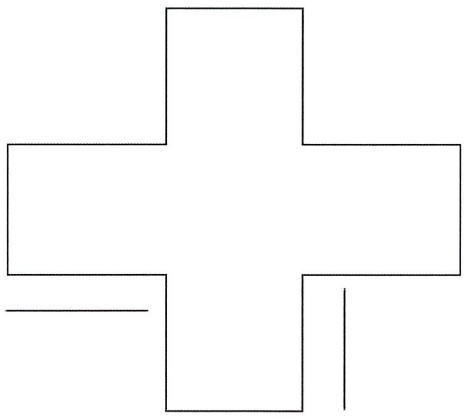
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Rex Ackerman		502 E. 9th St Wallace BLDG	
Driver's License No./State		City, State, Zip	
576XX7486 Iowa		Des Moines, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
10/19/1970	IDALS	515-499-5350	319-231-1024
License Plate No.	VIN	Year, Make, Model	
1735	1G1ZC5ST3NF184480	2022 Chevrolet Malibu	
Estimate ($) of Damage		Description of Damage	
		Front driver corner, headlight, turn signal, grill, bumper, hood, radiator mount.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

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

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

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

State Vehicle Insurance Information	
Driver's Name	Rex Ackerman
Driver's License No./State	576XX7486
Vehicle Plate No.	1735
Vehicle year, makel, model	2022 Chevrolet Malibu
VIN	1G1ZC5ST3NF184480

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

S W C A D C A L L S U M M A R Y R E P O R T

As of 06/09/25 at 06:55

Call: 25-005520
Loc: 150TH ST/ HWY 14 HWY

BRISTOW , IA 50611

Type: 1050 PROPERTY DAMAGE

Name: ACKERMAN,REX
Addr: 20671 QUAIL
CLARKSVILLE, IA
Home:
Cell: (319) 231-1024
Work:

	Police	Fire	Amb	Other
Grids:	4980	4980	4980	4980
District:	BCSO	F	A	
Agency:	BCSO	GRNF	GRNA	
Cmd Area:	A	A	A	

Priority: 1
Disposition: RP
Call Date/Time: 06/09/2025 06:52
Call Source: P
Received By: EMOOT
Actual Type: 1050PD

----- Call Remarks -----

(EMOOT 06/09/2025 06:52:13)
RP IS THE MEAT INSPECTOR FOR THE STATE OF IOWA ON HIS WAY TO GREENE. JUST HIT A DEER, CAR IS DRIVABLE AND CONTINUED ON TO GREENE. ALREADY CALLED BOSS BUT WANTED A REPORT DONE AS WELL.

(EMOOT 06/09/2025 06:52:55)
1240 IN OFFICE. ADVISED RP LEFT THE SCENE BUT CAN DO A CALL ON THE INCIDENT AND EMAIL TO SUBJECT. VEHICLE IS A STATE OF IOWA CAR

----- Responding Units -----

Unit	Personnel	Dispatch	Enroute	Arrive	Clear	Qtrs
1240	PSWEN RES DEP P	06/09/2025 06:53:04		06:53:04	06:54:54	

----- END OF REPORT -----

WITHAM COLLISION CENTER

Workfile ID: 9
Federal ID: 42-1

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

Preliminary Estimate

Customer: Ackerman, Rex

Written By: Makenzie Simons

Insured: Ackerman, Rex
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Ackerman, Rex
(319) 231-1024 Cell

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

Insurance Company:

VEHICLE

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN: 1G1ZC5ST3NF184480
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
DECOR
Dual Mirrors
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
SEATS
Cloth Seats
Bucket Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control

Get live updates at www.carwise.com/e/56LDiz

Customer: Ackerman, Rex

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	Rpr	Pre Scan				1.0 M	
2	#	Rpr	Post Scan				1.0 M	
3	#	Rpr	D/C Battery				0.3	
4	**FRONT BUMPER & GRILLE**							
5			O/H bumper assy				3.5	
6	<>	Repl	Bumper cover w/o auto park	84543709	1	786.85	Incl.	3.3
7			Add for Clear Coat					1.3
8		R&I	License bracket				0.2	
9	**	Repl	A/M CAPA Lower grille w/chrome w/o adaptive cruise	84473373	1	447.00	Incl.	
10	**	Repl	A/M CAPA Upper grille w/o adaptive cruise	84565840	1	135.00	Incl.	
11		Repl	Grille surround w/o adaptive cruise	84473292	1	552.17	Incl.	
12		Repl	Emblem gold	23125928	1	70.44	Incl.	
13		Repl	LT Molding strip	23478390	1	23.80	Incl.	
14		Repl	LT Lower retainer	84650637	1	19.42	Incl.	
15	**	Repl	A/M CAPA Upper support	84926765	1	64.00	0.3	
16	**FRONT LAMPS**							
17		Repl	LT Headlamp assy	84680167	1	1,194.63	Incl.	
18			Aim headlamps				0.5	
19		R&I	RT Headlamp assy				0.3	
20	**HOOD**							
21	*	Rpr	Hood Buff Only				0.7	0.0
22	**FENDER**							
23	**	Repl	A/M CAPA LT Fender	84166456	1	356.00	1.8	2.0
24			Overlap Major Non-Adj. Panel					-0.2
25			Add for Clear Coat					0.4
26			Add for Edging					0.5
27		R&I	LT Fender liner w/o ext fuel pkg				Incl.	
28	**FRONT DOOR**							
29	*	Blnd	LT Door shell					1.0
30		R&I	LT Belt molding				0.3	
31		Repl	LT Nameplate "MALIBU" chrome	23125916	1	66.75	0.2	
32		R&I	LT R&I mirror				0.3	
33		R&I	LT Handle, outside w/o chrome				0.4	
34		R&I	LT R&I trim panel				0.6	
35	**MISCELLANEOUS OPERATIONS**							
36	#		Hazardous waste removal		1	4.00 T		
37	#	Repl	Flex Additive		1	5.00		
38	#		Corrosion protection		1	10.00	0.3	
39	#		Denib and Polish		1	T	0.5	
40	#		4 Wheel Alignment		1	140.00		

Customer: Ackerman, Rex

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

SUBTOTALS	**3,875.06**	**12.2**	**8.3**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,871.06
Parts Discount	$ 2,714.06		-10.0 %	-271.41
Body Labor	10.2 hrs	@	$ 75.00 /hr	765.00
Paint Labor	8.3 hrs	@	$ 135.00 /hr	1,120.50
Mechanical Labor	2.0 hrs	@	$ 130.00 /hr	260.00
Miscellaneous				4.00
Subtotal				5,749.15
Grand Total				**5,749.15**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**5,749.15**

MyPriceLink Estimate ID / Quote ID:

1361401165014638592 / 145742140

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

AUTHORIZED BY:_____ DATE_____

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

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

Customer: Ackerman, Rex

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CP16, CCC Data Date 06/02/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

Customer: Ackerman, Rex

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
9	National Autobody Parts Warehouse 2000 E Main Street Grand Prairie TX 75050 (800) 214-7222	#GM1036204C A/M CAPA Lower grille w/chrome w/o adaptive cruise Quote: 7409752497 Expires: 06/16/25	$ 447.00
10	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#GM1200764C A/M CAPA Upper grille w/o adaptive cruise Quote: 3009357080 Expires: 07/24/25	$ 135.00
14	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#84650637 LT Lower retainer Quote: 7400163735 Expires: 07/09/25	$ 19.42
15	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#GM1041135C A/M CAPA Upper support Quote: 3009712014 Expires: 07/24/25	$ 64.00
23	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#GM1240392PP A/M CAPA LT Fender Quote: 3010009800 Expires: 07/24/25	$ 356.00

WITHAM COLLISION CENTER

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

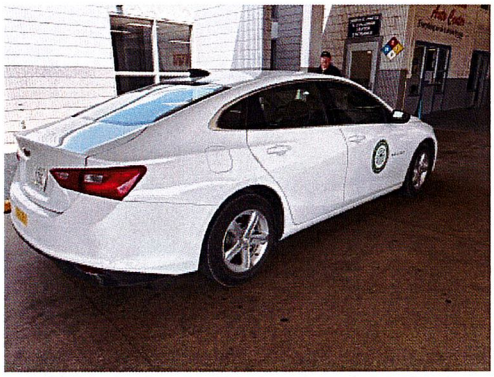
Image Report

Owner:	Ackerman, Rex	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:
RO Number:		Claim Number:				
Year:	2022	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Malibu LS (Fleet)	Engine:	4-1.5L Turbochar...	VIN:	1G1ZC5ST3NF184480	Condition:

6/9/2025
Comments:

6/9/2025
Comments:

6/9/2025
Comments:



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Comments:

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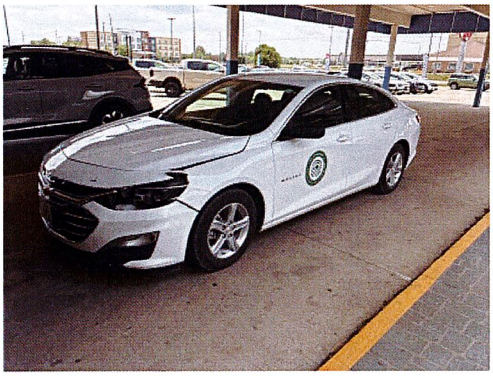


6/9/2025
Comments:

WITHAM COLLISION CENTER

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

Image Report

Owner:	Ackerman, Rex	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:
RO Number:		Claim Number:				
Year:	2022	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Malibu LS (Fleet)	Engine:	4-1.5L Turbochar...	VIN:	1G1ZC5ST3NF184480	Condition:

6/9/2025
Comments:

6/9/2025
Comments:

6/9/2025
Comments:

6/9/2025
Comments:

6/9/2025
Comments:

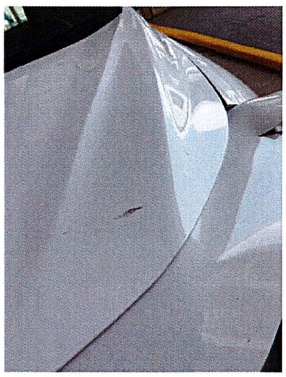
6/9/2025
Comments:

WITHAM COLLISION CENTER

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

Image Report

Owner:	Ackerman, Rex	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:		License Plate:		Production Date:	
Make:	CHEV	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Malibu LS (Fleet)	Engine:	4-1.5L Turbochar...	VIN:	1G1ZC5ST3NF184480	Condition:	



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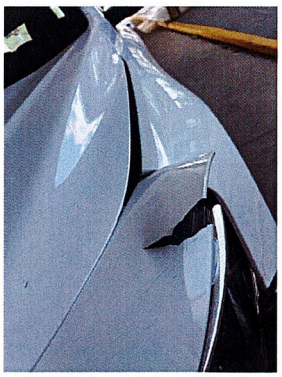

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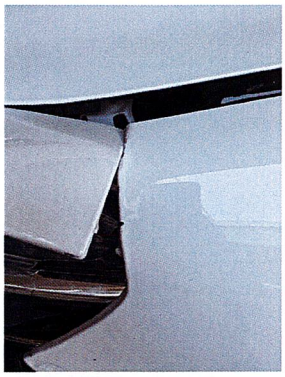
Comments:



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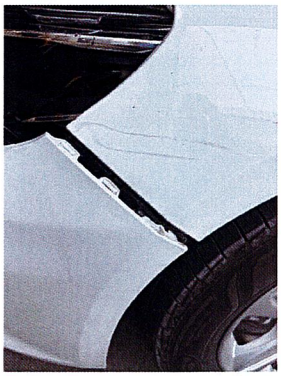

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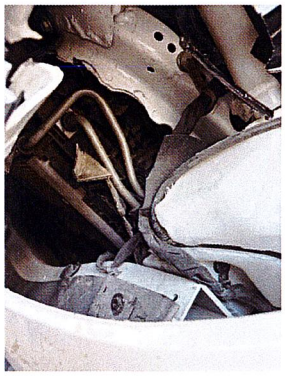

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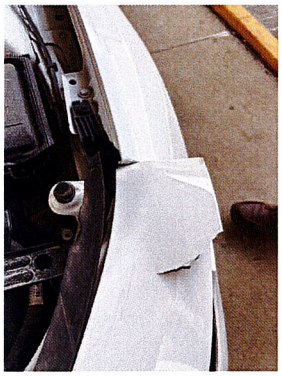
Comments:



6/9/2025
Comments:

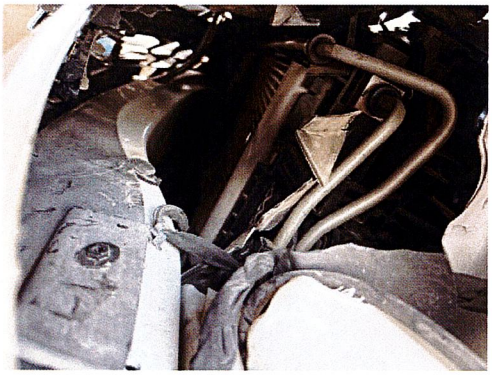
WITHAM COLLISION CENTER

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

Image Report

Owner:	Ackerman, Rex	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:
RO Number:		Claim Number:				
Year:	2022	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Malibu LS (Fleet)	Engine:	4-1.5L Turbochar...	VIN:	1G1ZC5ST3NF184480	Condition:

6/9/2025
Comments:



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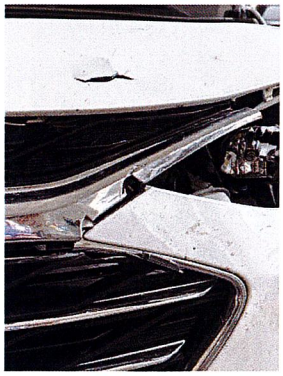
Comments:



6/9/2025
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $1,312.16. This brings the total allocation to $11,642.23. On April 17, 2025, Vehicle #1791 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: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4040
TOS Job # 2846

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #1791 on April 17, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4040

The Department's request included a supplemental allocation request of $1,312.16 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,312.16, which increases the allocation to $11,642.23. 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		$ 11,642.23
Executive Council allocation (Revised)		$ 11,642.23
Less:		
Previous payments	$ 0.00	
This payment	11,642.23	
Total		$ 11,642.23
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $11,642.23. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 17, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4040
Vehicle / Event	#1791 / Hail Damage
Event Date	April 17, 2025
Summary	Vehicle 1791 sustained hail damage (Claim 305322)
Amount Requested	**$11,642.23 Total**

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

Thank you,

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

Check Search

Filters

Bank Account

Check / EFT
000001000072783

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Drag here to set row groups

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000072783	06/03/2025	Paid	06/03/2025	$11,642.23	AD	005	ADC0603250000051304	Check

Tabor Motor Company
728 Main Street, PO Box 83
Tabor, IA 51653
Phone: (712) 629-0042 | Office: (402) 733-4699 | Cell: (402) 968-0711
Email: jz24thstreet@yahoo.com

***** FINAL BILL *****

RO# 250537

04/23/2025 01:34 PM

Owner

Owner: VEHICLE MAINT. STATE OF IOWA
Work/Day: (712)629-0042
City State Zip: IA
Cell:

Control Information

Claim # : APDSOI0305322-001
Insured Policy # :

Inspection

Inspection Date: 04/23/2025 01:37 PM
Inspection Type:
Driveable: No
Rental Assisted:

Appraiser Name: Jim Zimmerman
Appraiser License #2 :
Address: P.O Box 83 728 Main St.
Work/Day: (402)733-4699
Home/Evening: (402)968-0711
City State Zip: Tabor, IA 51653
Work/Day: (712)629-0042

Repairer

Repairer: TABOR MOTOR CO.
Contact: Jim Zimmerman
Address: p.o. box 83 728 main
Work/Day: (402)733-4699
Home/Evening: (402)968-0711
City State Zip: Tabor, IA 51653
FAX: (712)629-0042

Target Complete Date/Time:
Days To Repair: 11

Remarks

ALL REPAIRS MADE TO CUSTOMER
REQUEST, THIS VEHICLE HAS BEEN
COMPLETED TO MY COMPLETE AND
FINAL SATISFACTION
X_____
I AUTHORIZE FULL PAYMENT TO THIS SHOP
FOR THE FULL AMOUNT DUE X_____
vehicle 1791 2024 kia 5/28/25

Vehicle

2024 Kia Sportage SX Prestige 4 DR Wagon
4cyl Gasoline 2.5
8-Speed Automatic

Lic.Plate: 1791
Lic State: IA

Lic Expire:		**VIN:**	5XYK5CDF4RG188443
Prod Date:		**Mileage:**	21,872
Veh Insp# :		**Mileage Type:**	Actual
Condition:		**Code:**	KA844A
Ext. Color:	GLACIAL WHITE	**Int. Color:**	
Ext. Refinish:	Three-Stage User Defined	**Int. Refinish:**	Two-Stage
Ext. Paint Code:	GWP,US1	**Int. Trim Code:**	

Options

19 Inch Alloy Wheels	1st Row LCD Monitor(s)	2nd Row Head Airbags
4-Wheel Drive	AM/FM Radio	Adaptive Cruise Control
Amplifier	Anti-Lock Brakes	Armrest(s)
Auto Headlamp Control	Automatic Dimming Mirror	Automatic High Beam
Automatic Power Locks	Black Grille	Blind Spot Sensor
Bodyside Cladding	Bucket Seats	Camper/Towing Package
Cargo Lamp	Carpeting	Center Console
Collision Avoidance Sys	Color-Keyed Bumper(s)	Corrective Lane Assist
Cruise Control	Digital Signal Processor	Driver Attention Monitor
Driver Information Sys	Driver Seat Memory	Dual Airbags
Dual Zone Auto A/C	Elect. Stability Control	Electric Parking Brake
Electric Steering	Electronic Transfer Case	Engine Stop/Start
Ext Mirror Turn Signals	Fuel Door Release	Fwd. Collision Alert
Garage Door Opener	Hands Free Tailgate	Harman Kardon Sound Sys
Head Airbags	Heated Power Mirrors	Heated Steering Wheel
Heated/Cooled Frt Seats	High Definition Radio	In-Vehicle WiFi
Interior Lighting	Intermittent Wipers	Keyless Access System
Keyless Entry System	Keyless Ignition System	LED Brakelights
LED Daytime Running Lts	LED Fog Lamps	Lane Departure Alert
Leather Steering Wheel	Lighted Entry System	Navigation System
Overhead Console	Paddle Shifter	Panorama Sunroof
Parking Assist System	Pedestrian Detection Sys	Perimeter Alarm System
Power Door Locks	Power Drivers Seat	Power Liftgate
Power Rear Window	Power Steering	Power Windows
Projector Beam Headlamps	Pwr Accessory Outlet(s)	Pwr Folding Ext Mirrors
Rain-Sensing W/S Wipers	Rear Center Arm Rest	Rear Collisn Mitigation
Rear Liftgate	Rear Lip Spoiler	Rear View Camera
Rear Window Defroster	Regenerating Brake Systm	Remote Starter
Reverse Sensing System	Roof Rails	Side Airbags
Single Exhaust System	SiriusXM Satellite Radio	Split Folding Rear Seat
Spring Suspension	Strg Wheel Radio Control	Surround Cameras
Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Touch Screen Display	Traction Control System
Trip Computer	U.S.A. Built Vehicle	USB Audio Input(s)
Vinyl Seats	Voice Activatd Cellphone	Wireless Audio Streaming
Wireless Phone Connect		

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Stripes And Mouldings										
1	RI	141		Mldg,Fender Side L/F	R & I Assembly				0.3	SM
2	RI	142		Mldg,Fender Side R/F	R & I Assembly				0.3	SM
Front Body And Windshield										
3	E	83		Panel,Hood High Strength Steel	66400DW000	$1,659.90	C		0.6	SM
4	L	83	#	Panel,Hood	Refinish		C		5.7*	RF

					3.9 Surface					
					1.0 Three-stage setup					
					0.6 Three-stage					
					0.2 Two-stage					
				# = 10, 14						
5	E	1453		Emblem,Hood Panel	86300P1000	$58.00	C	0.2	SM
6	E	134	49	Label,Hood	97699R2000	$10.87	C	0.1	SM
7	E	1186		Label,Hood	324502S177	$11.42	C	0.1	SM
8	I	103		Fender,Front LT	Repair			2.5*	SM
				High Strength Steel					
9	BR	103		Fender,Front LT	Blend Refinish			1.2	RF
					0.6 Blend				
					0.6 Three-stage				
10	SB	103		Fender,Front LT	Sublet Repair	$125.00*			SM
				High Strength Steel					
				>> 1-5 QTR					
11	BR	104		Fender,Front RT	Blend Refinish			1.2	RF
				High Strength Steel					
					0.6 Blend				
					0.6 Three-stage				
12	SB	104		Fender,Front RT	Sublet Repair	$350.00*			SM
				High Strength Steel					
				>> 1-5 HALF 4 OVERSIZED					
13	E	147		Blade Assembly,Wiper LT	00009ADU26KA	$19.11*	C	0.1	SM
14	E	148		Blade Assembly,Wiper RT	98360AA000	$24.50	C	0.1	SM
Roof									
15	SB	341		Panel,Roof	Sublet Repair	$400.00*	C		SM
				>> 6-15 QTR 3 OVERSIZED					
16	E	348		Rail,Luggage Rack LT	87270P1010	$270.23	C	3.0	SM
17	E	349		Rail,Luggage Rack RT	87280P1010	$270.23	C	0.1	SM
18	RI	1498		Roof Headliner R & I	R & I Assembly			2.4	SM
Dashboard And Components									
19	E	1984		Brkt,Inside Mirror	99216Q0000	$17.57	C	0.2	SM
Front Doors									
20	SB	207		Door Shell,Front LT	Sublet Repair	$287.50*			SM
				High Strength Steel					
				>> 1-5 HALF DBL PANEL 2 OVERSIZED					
21	SB	208		Door Shell,Front RT	Sublet Repair	$250.00*			SM
				High Strength Steel					
				>> 1-5 HALF 2 OVERSIZED					
22	RI	231		Pnl,Inner Door Trim LT	R & I Assembly			0.3	SM
23	E	277		Mldg,Front Door Belt LT	82210P1110	$218.23	C	0.2	SM
24	E	278		Mldg,Front Door Belt RT	82220P1110	$218.23	C	0.2	SM
25	E	334	01	Handle,Front Door Otr LT	82651L8000	$103.68*	C	0.2	SM
26	L	334		Handle,Front Door Otr LT	Refinish			0.4	RF
					0.3 Surface				
					0.1 Three-stage				
Rear Doors									
27	SB	287		Door Shell,Rear LT	Sublet Repair	$175.00*			SM
				High Strength Steel					
				>> 1-5 QTR 1 OVERSIZED					
28	SB	288		Door Shell,Rear RT	Sublet Repair	$245.20*	C		SM
				High Strength Steel					
				>> 1-5 HALF 2 OVERSIIZED					
Quarter And Rocker Panel									
29	SB	389		Panel,Quarter LT	Sublet Repair	$200.00*			SM
				>> 1-5HALF 1 OVERSIZED					
30	SB	390		Panel,Quarter RT	Sublet Repair	$175.00*			SM

			>> 6-15 QTR				
Tailgate							
31	I	479	Shell,Tailgate Adas High Strength Steel	Repair		4.5*	SM
32	L	479	Shell,Tailgate	Refinish 2.5 Surface 0.9 Three-stage		3.4	RF
33	RI	479	Tailgate R & I	R & I Assembly		1.3	SM
Rear Body, Lamps And Floor Pan							
34	RI	533	Taillamp Assembly,Otr LT	R & I Assembly		0.2	SM
35	RI	534	Taillamp Assembly,Otr RT	R & I Assembly		0.2	SM
Manual Entries							
36	I	M14	Corrosion Protection	Repair		0.3*	RF
37	L	M15	Color Tint	Refinish		1.0*	RF
38	I	M66	Color Sand And Buff	Repair		1.5*	RF
39	SB		LT ROOF RAIL >> 1-5 NKLDBL PANEL	Sublet Repair	$156.25*		SM*
40	SB		RT ROOF RAIL >> 6-15 QTR 1 OVER SIZED BROKEN PAINT	Sublet Repair	$300.00*		SM*
41	I		code scan	Repair		1.0*	ME*
42	I		rt rail	Repair		2.5*	RF*
43	I		rt rail convitional	Repair		1.0*	SM*
44	SB		adas calibrations >> as per invoice	Sublet Repair			SM*
45	SB		tow bill	Sublet Repair	$250.00*		SM*
46	SB		w/sheild camera/glass /cal >> inc calibrations camera programming and glass see invoice	Sublet Repair	$2,485.91*		SM*

46 Items

MC	Message
01	CALL DEALER FOR EXACT PART # / PRICE
10	INCLUDES AUDATEX TIME TO CLEAR ENTIRE PANEL
14	INCLUDES 1.0 HOURS FIRST PANEL THREE-STAGE ALLOWANCE
49	UNPRINTED ALTERNATE PARTS COMPARE

Estimate Total & Entries

OEM Parts		$2,881.97	
Paint & Materials	17.2 Hours @ $50.00	$860.00	
Parts & Material Total			$3,741.97

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	$68.00	10.1	8.0	18.1	$1,230.80
Mech/Elec (ME)	$100.00		1.0	1.0	$100.00
Frame (FR)	$68.00				
Refinish (RF)	$68.00	12.9	4.3	17.2	$1,169.60

Labor Total	36.3 Hours		$2,500.40
Sublet Repairs		$5,399.86	
Gross Total			**$11,642.23**
Net Corrected Total (Final Bill)			**$11,642.23**

ClaimID: D3F79B0A-580F-4484-BC3A-E55A30A969CB
Alternate Parts Y/03/00/00/03/02 Cumulative 03/00/00/03/02 Zip Code: 68107 Default

Rate Name Default

Audatex Estimating 10.31.105 CES 05/29/2025 08:50 AM REL 10.31.105 DT 04/01/2025 DB 05/15/2025
State Disclosure:NE
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A 50% Blend Refinish calculation of basecoat refinish labor was used for applicable panels on this estimate.
0.2 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.
3.8 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S THREE-STAGE REFINISH FORMULA.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AUTOMOBILE PARTS NOT MADE BY THE ORIGINAL MANUFACTURER. PARTS USED IN THE REPAIR OF YOUR VEHICLE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUAL IN LIKE, KIND AND QUALITY IN TERMS OF FIT, QUALITY AND PERFORMANCE TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING.

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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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #1791 on April 17, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4040

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $10,330.07, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $3,864.20, subject to an audit of actual invoices. On April 28, 2025, Vehicle #1809 was damaged by a fallen tree. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4071
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #1809 Due to Fallen Tree on April 28, 2025
Department of Administrative Services
Claim dated May 8, 2025
AOS Claim ID: 4071

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 $3,864.20, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: May 8, 2025

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

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

Vehicle / Event	#1809 / Tree Damage
Event Date	April 28, 2025
Summary	Vehicle 1809 - sustained tree damage (Claim # TBD)
Amount Requested	$3,864.20 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: 1809 Accident Report

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Apr 29, 2025 at 9:47 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1809 sustained damage from a fallen tree during a storm on 4/28/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Risk, DAS** <das.risk@iowa.gov>
Date: Tue, Apr 29, 2025 at 9:39 AM
Subject: 1809 Accident Report
To: Chad Malone <chad.malone@dnr.iowa.gov>
Cc: Mark Runkel <mark.runkel@dnr.iowa.gov>, Kim Bohlen <kim.bohlen@dnr.iowa.gov>, DNR Fleet <fleet@dnr.iowa.gov>

Hi Chad,
Thanks for calling in this morning to report the fallen tree on vehicle 1809. Here are our next steps:

- **Attached is the accident report form I mentioned. Please complete this and send it back to me at this email address along with any photos you have taken of the damage.**
- **Once the vehicle is cleared of debris and able to be driven, take it in for an estimate and have that sent my way as well.**
- **After I've received the accident report, photos, and estimate, I will start a claim. Please do have have the vehicle scheduled for repairs until you get an email from me approving the repairs. I usually send out approval within a week or less of submitting all claim documentation.**

I've included our DNR fleet contact on this email for awareness as well. If you have any questions please let me know, my contact information is in the signature below.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

AccidentReportForm.pdf
218K

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Vehicle Accident Report Form

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

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4/28/25		unknown	1
County		State	
Mahaska		Iowa	

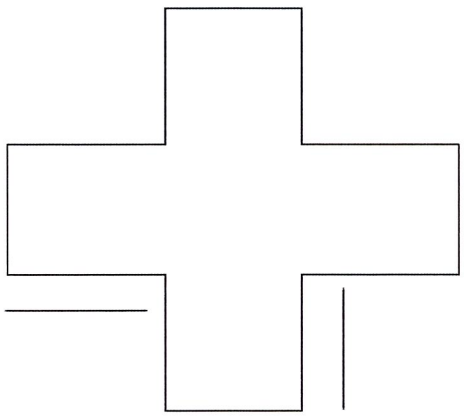
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Chad Malone		2720 Keomah Lane	
Driver's License No./State		City, State, Zip	
854PP8577		Oskaloosa, Iowa, 52577	
Date of Birth	Department	Work Phone	Home Phone
2/26/1981	Parks	641-660-5552	641-638-1676
License Plate No.	VIN	Year, Make, Model	
1809		2014 Ram 1500	
Estimate ($) of Damage		Description of Damage	
		Neighbors Tree Fell on truck while sleeping/unknown damage as tree is still on the Truck	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	Home Owner ~ Gary Doty
Street Address	1148 Clearview Dr, Oskaloosa Iowa
Driver Phone	641-673-5079 home 641-670-0681 cell phone
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

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

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

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

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

SIGOURNEY BODY SHOP Inc.

210 W CLARK ST, SIGOURNEY, IA 52591
Phone: (641) 622-2022
FAX: (641) 622-2626

Workfile ID: ca
Federal ID: 42-1

Preliminary Estimate

Customer: IOWA DNR UNIT # 1809 **Job Number:**

Written By: Tony Pitsch

Insured: IOWA DNR UNIT # 1809
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
IOWA DNR UNIT # 1809

Inspection Location:
SIGOURNEY BODY SHOP Inc.
210 W CLARK ST
SIGOURNEY, IA 52591
Repair Facility
(641) 622-2022 Business

Insurance Company:

VEHICLE

2015 RAM 1500 SSV Crew Cab 140.5" WB 4WD (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI BLACK

VIN:	1C6RR7XT3FS705594	Interior Color:	DK GREY	Mileage In:	95,346	Vehicle Out:	
License:	C-213	Exterior Color:	BLACK	Mileage Out:			
State:		Production Date:		Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Message Center

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

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

SEATS
Cloth Seats
Bucket Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
California Emissions

TRUCK
Rear Step Bumper
Bedliner (Spray On)
Trailer Hitch
Trailering Package

Customer: IOWA DNR UNIT # 1809 **Job Number:**

2015 RAM 1500 SSV Crew Cab 140.5" WB 4WD (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI BLACK

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**CAB**							
2	*	Rpr	Roof panel w/o sunroof				8.0	3.6
3			Add for Clear Coat					1.4
4	*	Rpr	RT Uniside panel				4.5	2.0
5			Overlap Major Adj. Panel					-0.4
6			Add for Clear Coat					0.3
7	*	R&I	LT Roof molding				0.5	
8	*	R&I	RT Roof molding				0.5	
9	**PICK UP BOX**							
10	#	Repl	Toolbox on bed (DEE ZEE)		1	450.00	1.0	
11	*	Rpr	RT Side panel				7.0	3.2
12			Overlap Major Non-Adj. Panel					-0.2
13			Add for Clear Coat					0.6
14		Repl	RT Rail cover w/o Rambox	68375098AA	1	164.00	0.4	
15		R&I	RT Protector front				0.2	
16	**REAR LAMPS**							
17		R&I	RT Tail lamp w/o LED				0.3	
18	#		Polish tailgate		1		1.0	
				SUBTOTALS		**614.00**	**23.4**	**10.5**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				614.00
Body Labor	23.4 hrs	@	$ 68.00 /hr	1,591.20
Paint Labor	10.5 hrs	@	$ 113.00 /hr	1,186.50
Paint Supplies	10.5 hrs	@	$ 45.00 /hr	472.50
Subtotal				3,864.20
Grand Total				**3,864.20**

Customer: IOWA DNR UNIT # 1809 **Job Number:**

2015 RAM 1500 SSV Crew Cab 140.5" WB 4WD (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI BLACK

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TM13, CCC Data Date 05/01/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

SIGOURNEY BODY SHOP Inc.
210 W CLARK ST, SIGOURNEY, IA 52591
Phone: (641) 622-2022, Fax: (641) 622-2626

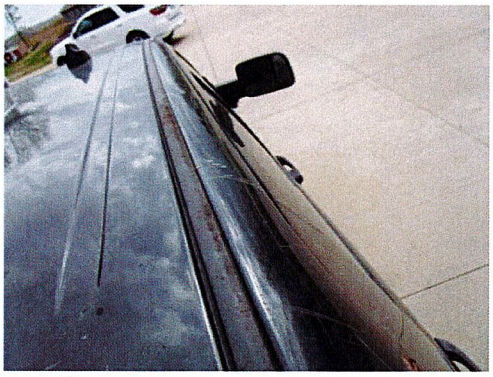
Image Report

Owner:	IOWA DNR UNIT #	Insurance:		Estimator:	Tony Pitsch	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2015	Color:	BLACK	License Plate:	C-213	Production Date:	
Make:	RAM	Body Style:	4D P/U	State:		Mileage In:	95,346
Model:	1500 SSV Crew Ca...	Engine:	8-5.7L Gasoline S...	VIN:	1C6RR7XT3FS705594	Condition:	Good

5/8/2025 E01
Comments:

5/8/2025 E01
Comments:

5/8/2025 E01
Comments:



5/8/2025 E01
Comments:

5/8/2025 E01
Comments:

5/8/2025 E01
Comments:

SIGOURNEY BODY SHOP Inc.
210 W CLARK ST, SIGOURNEY, IA 52591
Phone: (641) 622-2022, Fax: (641) 622-2626

Image Report

Owner:	IOWA DNR UNIT #	Insurance:		Estimator:	Tony Pitsch	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2015	Color:	BLACK	License Plate:	C-213	Production Date:	
Make:	RAM	Body Style:	4D P/U	State:		Mileage In:	95,346
Model:	1500 SSV Crew Ca...	Engine:	8-5.7L Gasoline S...	VIN:	1C6RR7XT3FS705594	Condition:	Good

5/8/2025 E01
Comments:

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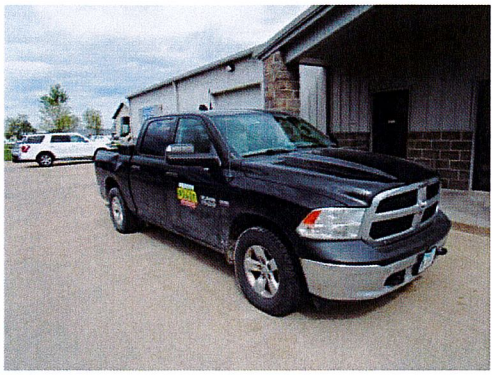
SIGOURNEY BODY SHOP Inc.
210 W CLARK ST, SIGOURNEY, IA 52591
Phone: (641) 622-2022, Fax: (641) 622-2626

Image Report

Owner:	IOWA DNR UNIT #	Insurance:		Estimator:	Tony Pitsch	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2015	Color:	BLACK	License Plate:	C-213	Production Date:	
Make:	RAM	Body Style:	4D P/U	State:		Mileage In:	95,346
Model:	1500 SSV Crew Ca...	Engine:	8-5.7L Gasoline S...	VIN:	1C6RR7XT3FS705594	Condition:	Good



5/8/2025 E01
Comments:

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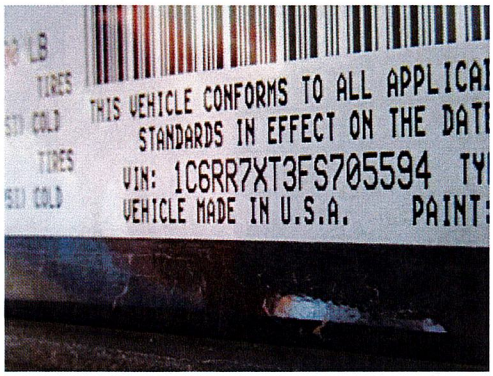
Comments:



5/8/2025 E01
Comments:

5/8/2025 E01
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,620.45, subject to an audit of actual invoices. On May 6, 2025, Vehicle #2084 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4070
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2084 on May 6, 2025
Department of Administrative Services
Claim dated May 9, 2025
AOS Claim ID: 4070

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,620.45, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: May 9, 2025

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

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

Vehicle / Event	#2084 / Deer
Event Date	May 6, 2025
Summary	Vehicle 2084 - struck a deer (Claim # TBD)
Amount Requested	$2,620.45 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

2084 - Struck a deer 5/6/2025

1 message

Risk, DAS <das.risk@iowa.gov> Wed, May 7, 2025 at 10:51 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2084 struck a deer on 5/6/2025. I will forward all information as soon as it is received.
Note that this notification came in as a phone call only, no email documentation has been provided yet.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Vehicle Accident Report Form

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

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
05/06/2025		2:15 pm	1
County		State	
Davis		Iowa	

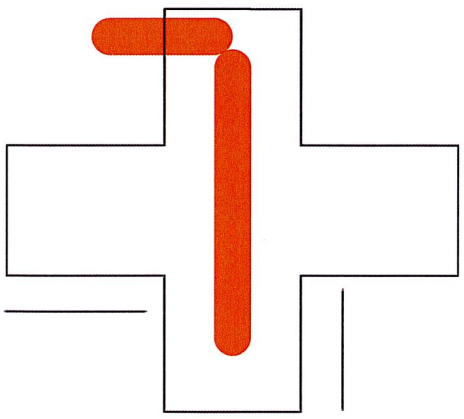
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Chad Horn		12900 Kress Lane	
Driver's License No./State		City, State, Zip	
710ZZ3089 IA		Bloomfield, IA, 52537	
Date of Birth	Department	Work Phone	Home Phone
03/12/1971	Natural Resources	641-777-7805	
License Plate No.	VIN	Year, Make, Model	
2084	3GCUDAED0PG232692	2021 Chevrolet 1500 Silverado	
Estimate ($) of Damage		Description of Damage	
		Hit a deer. 20-25 mph on gravel. damaged grille and hood.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

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

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

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

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

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

Centerville Body Shop
1312 S 18th St, Centervile, IA 52544
Office: (641) 856-6328
Fax: (641) 856-6733
jerrycbs@iowatelecom.net
EPA: IAD981721962 Tax ID: 271972063

Estimate ID
23109924
Original

Owner
State of Iowa DNR
Bloomfield, IA 52577
(641) 777-7805 (Mobile)

Appraiser
John Stewart
jerrycbs@iowatelecom.net

IA License
1

Classification
None

Loss Type
Unknown

Deductible
Unknown

2023 Chevrolet 1500 Silverado Work Truck 4 Door Crew Cab 147" WB 6 Foot Bed 5.3L 8 Cyl Gas Injected Base 4WD

License
IA-2084

VIN
3GCUDAED0PG232692

Drivable
Unknown

Odometer
37248

Mitchell Service Code
912618

Options

4 Wheel Drive	Air Conditioning	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Auxiliary Input
Bluetooth Wireless Connectivity	Daytime Running Lights	Driver-Front Air Bag	Electronic Stability Control	First Row Split Bench Seat
Keyless Entry System	Left-Curtain Air Bag	MP3 Player	Passenger-Front Air Bag	Power Door Locks
Power Steering	Power Windows	Rear Bench Seat	Rearview Camera	Second Row Side Airbag With Head Protection
Side Airbags	Smart Key System	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic
Vinyl Seat				

State of Iowa DNR | 2023 Chevrolet 1500 Silverado Work Truck

Parts Profile
N/A

Parts Profile Version
N/A

				LABOR			PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Grille											
1	201466	Grille Assembly	Remove / Replace	Body	0.4#	0.4	New	84692656	1	$836.05	Yes
2	AUTO	Frt Upr Bumper Cover	Remove / Install	Body	0.5#	0.5					
Front Lamps											
3	202520	Headlamps	Check / Adjust	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
Hood											
4	201602	Hood Panel (Alum)	Remove / Replace	Body	1.1	1.1	Aftermarket Certified	GM1230475C	1	$924.00	Yes
5	AUTO	Hood Outside	Refinish Only	Refinish	3.1 C	3.1					
6	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.5 C	1.5					
Additional Costs & Materials											
7	AUTO	Paint/Materials	Additional Cost							$332.80	Yes
8	AUTO	Hazardous Waste Disposal	Additional Cost							$4.00*	Yes
Additional Operations											
9	AUTO	Clear Coat	Additional Operation	Refinish	1.8	0.0				$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

Parts Vendors

KEYSTONE KEYSIQ
810 SE CORP WOODS DR. STE. 120
ANKENY IA 50021
(800) 845-1515 (Work)
(515) 727-7857 (Work)

Line	Part #	Total Price
4	GM1230475C	$924.00

Disclaimer: 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 Totals

Labor	Units	Rate	Sublet	Add'l Amount		Totals
Body Labor	2.4	$70.00				$168.00
Refinish Labor	6.4	$70.00				$448.00
Total Labor	8.8					$616.00
					Taxable	$616.00
					Tax 0.0000%	$0.00
					Non-Taxable	$0.00
					Pre-Tax Discount 0.00%	$0.00
					Labor Total	$616.00

Parts	Amount	
Taxable Parts	$1,760.05	$1,760.05

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Estimate Totals

		Parts Adjustments	-$92.40
		Tax 0.0000%	$0.00
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$1,667.65
Costs	**Amount**		
Paint Materials	$332.80		$332.80
Shop Materials	$0.00		$0.00
Other Additional Costs	$4.00		$4.00
Paint Materials:		Taxable	$336.80
- Refinish Units: 6.4 units		Tax 0.0000%	$0.00
- Rate: $52.00		Non-Taxable	$0.00
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	$0.00
- Additional Rate: $0.00		**Costs Total**	$336.80
Gross Totals	**Amount**		
Gross Total	$2,620.45		$2,620.45
		Taxable	$2,620.45
		Tax	$0.00
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$2,620.45
Adjustments	**Amount**		
Total Customer Responsibility			$0.00
		Net Estimate Total	$2,620.45

Note: Any hidden damage is open.

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.

Estimate Event Log

Job Created	5/8/2025 11:21 AM
Estimate Started	5/8/2025 11:22 AM
Estimate Printed	5/8/2025 04:37 PM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1005899735

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MEMBERS OF COUNCIL

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GOVERNOR

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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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,495.00, subject to an audit of actual invoices. On April 17, 2025, Vehicle #2358 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4036
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #2358 on April 17, 2025
Department of Administrative Services
Claim dated May 5, 2025
AOS Claim ID: 4036

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,495.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: May 5, 2025

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

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

Vehicle / Event	#2358 / Hail
Event Date	April 17, 2025
Summary	Vehicle 2358 - sustained hail damage (Claim # 306032)
Amount Requested	$2,495.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

29C20 Notification - Vehicle 2358 on 4/17/2025

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 9:10 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2358 sustained hail damage on 4/17/2025. I will forward all information as soon as it is received.

Please note, we were notified of this via phone call only. I have not received emailed documentation as of today, 4/18/2025.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
04/18/24	4:30 Am	1
County	**State**	
Floyd	Iowa	

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
Jeff Hadley	2900 4th st SW
Driver's License No./State	**City, State, Zip**
757 YY 6173	Mason City IA 50401

Date of Birth	Department	Work Phone	Home Phone
07/02/70	Lottery	515-608-0893	641-330-4219

License Plate No.	VIN	Year, Make, Model
799ZAI	5TDKZ3DC2LS082240	2020 Toyota Sienna

Estimate ($) of Damage	Description of Damage
	Hail

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name	Street Address
Driver's License No./State	**City, State, Zip**

Date of Birth	Work Phone	Home Phone	License Plate No.

Description of Damage

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162

Daniels Auto Collision
1205 Gilbert Street, Charles City, IA 50616
Office: (641) 220-3805
danielsautocollision@gmail.com
www.danielsautocollision.com
Tax ID: 262429960

Estimate ID
22930925
Original

Owner
State of Iowa

Appraiser
Jason Daniels
danielsautocollision@gmail.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2020 Toyota Sienna LE Van 119" WB 3.5L 6 Cyl Gas Injected Base FWD

VIN
5TDKZ3DC2LS082240

Drivable
Unknown

Mitchell Service Code
911308

Options

4 Doors	Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
Auto Air Condition	Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	CD Player
Cloth Seat	Cruise Control	Daytime Running Lights	Driver Seat With Power Lumbar Support	Driver-Front Air Bag
Dual A/C	Electric Defogger	Electronic Stability Control	First Row Bucket Seat	HD Radio
Heated Mirror	Interior Automatic Day/Night Or Electrochromatic Mirror	Keyless Entry System	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Driver Sliding Door	Power Passenger Sliding Door
Power Remote Mirror	Power Steering	Power Windows	Privacy Glass	Rear Gate Wiper
Rear Heating, Ventilation & Air Conditioning	Rear Spoiler	Rearview Camera	Satellite Radio	Second Row Bucket Seat
Second Row Side Airbag With Head Protection	Side Airbags	Steering Wheel Mounted Audio Control	Third Door	Third Row Seat
Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic	Trip Computer	Universal Garage Door Opener

State of Iowa | 2020 Toyota Sienna LE

Parts Profile
Aftermarket

Parts Profile Version
2.0

				LABOR			PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Roof											
1	102603	Roof Headliner	Remove / Install	Body	5.5	5.5	Existing				
Additional Costs & Materials											
2	AUTO	Paint/Materials	Additional Cost							$82.50	

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
3	AUTO	Hazardous Waste Disposal	Additional Cost							$5.00*	
Additional Operations											
4	933066	Cover Car	Additional Operation	Refinish	0.0	0.0				$20.00*	
5	933018	Mask For Overspray	Additional Operation	Refinish	1.5*	0.0				$0.00	
Special / Manual Entry											
6	900500	Push to paint right roof rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$250.00*	
7	900500	Refinish Right roof rail	Refinish Only	Refinish*	1.5*	0.0	Existing				
8	900500	Push dents on both front fenders	Paintless Repair	Body*	0.0*	0.0	Sublet			$350.00*	
9	900500	Push dents on roof skin	Paintless Repair	Body*	0.0*	0.0	Sublet			$450.00*	
10	900500	Push left roof rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$250.00*	
11	900500	Push dents on all doors	Paintless Repair	Body*	0.0*	0.0	Sublet			$450.00*	

* 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	5.5	$75.00	$1,750.00			$2,162.50
Refinish Labor	3.0	$75.00		$20.00		$245.00
Total Labor	8.5		$1,750.00			$2,407.50
					Taxable	$0.00
					Tax 7.0000%	$0.00
					Non-Taxable	$2,407.50
					Pre-Tax Discount 0.00%	$0.00
					Labor Total	$2,407.50

Parts	Amount		
Taxable Parts	$0.00		$0.00
		Parts Adjustments	$0.00
		Tax 7.0000%	$0.00
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$0.00

Costs	Amount		
Paint Materials	$82.50		$82.50
Shop Materials	$0.00		$0.00
Other Additional Costs	$5.00		$5.00
		Taxable	$0.00
		Tax 7.0000%	$0.00
		Non-Taxable	$87.50
		Pre-Tax Discount 0.00%	$0.00
		Costs Total	$87.50

Paint Materials:
- Refinish Units: 1.5 units
- Rate: $55.00
- Rate Max: 99.9 units
- Additional Rate: $0.00

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Estimate Totals

Gross Totals	Amount		
Gross Total	$2,495.00		$2,495.00
		Taxable	$0.00
		Tax	$0.00
		Non-Taxable	$2,495.00
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$2,495.00

Adjustments	Amount	
Total Customer Responsibility		$0.00
	Net Estimate Total	$2,495.00

Estimate Event Log

Job Created	4/26/2025 06:38 AM
Estimate Started	4/26/2025 06:39 AM
Estimate Printed	5/2/2025 02:16 PM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1005728825

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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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $3,815.91. This brings the total allocation to $10,561.11. On April 22, 2025, Vehicle #2635 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4048
TOS Job # 2849

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2635 on April 22, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4048

The Department's request included a supplemental allocation request of $3,815.91 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $3,815.91, which increases the allocation to $10,561.11. 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		$ 10,561.11
Executive Council allocation (Revised)		$ 10,561.11
Less:		
Previous payments	$ 0.00	
This payment	10,561.11	
Total		$ 10,561.11
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $10,561.11. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 17, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4048
Vehicle / Event	#2635 / Deer
Event Date	April 22, 2025
Summary	Vehicle 2635 struck a deer (Claim 305234)
Amount Requested	**$10,561.11 Total**

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

Thank you,

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

Check Search

Filters

Bank Account

Check / EFT
000001000090272

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Drag here to set row groups

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000090272	06/06/2025	Paid	06/06/2025	$10,561.11	AD	005	ADC0606250000052139	Check

Click to buy NOW! www.tracker-software.com

SULLIVAN AUTO BODY

Your Trusted Repair Center
1400 S 5th Ave E, Newton, IA 50208
Phone: (641) 792-2006

Worktile ID:
Federal ID:
Resale Number:

Section 5, Item Y.

Final Bill

RO Number: 43245

Customer:	Insurance:	Adjuster:		Estimator:	Ray Zepeda
DEPARTMENT OF,	STATE OF IOWA	Phone:		Create Date:	4/22/2025
		Claim:	APDSOI0305234-001		
		Loss Date:			
(515) 442-3000		Deductible:			

2025 FORD Transit Passenger Wagon T-350 XL Medium Roof 148" WB AWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

VIN:	1FBAX9C80SKA03398	Interior Color:	BLACK	Mileage In:	1,736	Vehicle Out:	5/12/2025
License:	2635	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:	1/2025	Condition:	Excellent	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		PARTS BEHIND PASSENGER SEAT						
2	E01		**FRONT BUMPER & GRILLE**						
3	E01	Remove/Replace	Lower cover carbon black w/o frt prk sensor	1	461.18	OEM	0.0	Body	
4	E01	Remove/Replace	LT Side cover w/o fog lamps	1	15.18	OEM	0.1	Body	
5	E01	Remove/Replace	Center cover	1	36.40	OEM			
6	E01	Remove/Replace	License bracket	1	45.72	OEM	0.2	Body	
7	E01	Remove/Replace	LT Mount bracket	1	68.13	OEM	0.0	Body	
8	E01	Remove/Replace	LT Side bracket	1	19.03	OEM	0.0	Body	
9	S01	Remove/Replace	Bumper cover primed NOTE: PART IS PRICE MATCHED OEM PART USED	1	515.00	A/M	1.1	Body	2.8
10	E01		Add for Clear Coat						1.1
11	S01	Remove/Replace	Grille w/o fog lamps NOTE: PART IS PRICE MATCHED OEM PART USED	1	348.00	A/M	0.0	Body	
12	S01	Remove/Replace	Reinf panel NOTE: PART IS PRICE MATCHED OEM PART USED	1	256.00	A/M	0.0	Body	
13	S01	Remove/Replace	Impact bar NOTE: PART IS PRICE MATCHED OEM PART USED	1	280.00	LKQ	1.0	Body	1.0
14	E01		**FRONT LAMPS**						
15	S01	Remove/Replace	LT Headlamp assy NOTE: PART IS PRICE MATCHED OEM PART USED	1	177.00	LKQ	0.2	Body	
16	E01		**RADIATOR SUPPORT**						
17	E01	Remove/Replace	LT Deflector shield	1	16.25	OEM			
18	E01	Remove/Replace	LT Lower bracket	1	28.40	OEM	0.2	Body	0.2
19	E01		Add for Clear Coat						0.1
20	S01	Remove/Replace	Mount panel	1	1,525.25	OEM	3.0	Body	1.8
21	E01		**COOLING**						
22	S01	Remove/Replace	Radiator	1	261.05	A/M	2.8	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

			NOTE: PART IS PRICE MATCHED OEM PART USED						
23	S01	Remove/Replace	Fan & motor from 09/12/2024	1	446.95	OEM	1.5	Body	
24	E01		**AIR CONDITIONER & HEATER**						
25	E01	Remove/Replace	Condenser	1	217.13	A/M	0.6	Body	
26	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Body	
27	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Body	
28	E01	Remove/Replace	COOLANT	1	19.00	Other			
29	E01		**FENDER**						
30	S01	Remove/Replace	LT Fender NOTE: PART IS PRICE MATCHED OEM PART USED	1	443.00	A/M	1.4	Body	2.0
31	E01		Add for Clear Coat						0.8
32	E01		Add for Edging						0.5
33	E01		Add for Clear Coat						0.1
34	E01	Remove/Replace	LT Fender liner	1	14.60	OEM	0.0	Body	
35	S01	Remove/Replace	LT Wheel opng mldg NOTE: PART IS PRICE MATCHED OEM PART USED	1	71.00	A/M	0.0	Body	
36	E01	Remove/Replace	LT Shield	1	30.93	OEM	0.2	Body	
37	E01	Remove/Install	LT Upper molding single rear wheels				0.0	Body	
38	E01	Repair	LT Apron assy (UHS)				1.0	Body	0.8
39	S01		Overlap Minor Panel						(0.2)
40	S01	Repair	LT Inner fender				2.0	Body	1.2
41	S01		Overlap Major Non-Adj. Panel						(0.2)
42	S01		**ELECTRICAL**						
43	S01	Remove/Replace	Horn low pitch	1	52.50	OEM	0.2	Body	
44	E01		**FRONT DOOR**						
45	E01	Blend	LT Outer panel medium, high roof						1.2
46	E01	Remove/Install	LT Side molding				0.3	Body	
47	E01	Remove/Install	LT Wheel opng mldg				0.2	Body	
48	E01	Remove/Install	LT R&I mirror				0.3	Body	
49	E01	Remove/Install	LT Window channel medium, high roof				0.3	Body	
50	E01	Remove/Install	LT Moveable glass FORD medium, high roof				0.6	Body	
51	E01	Remove/Install	LT Fixed glass FORD medium, high roof				0.4	Body	
52	E01	Remove/Install	LT Handle, outside w/o passive entry				0.3	Body	
53	E01	Remove/Install	LT Lock cylinder				0.2	Body	
54	E01	Remove/Install	LT Door trim panel				0.5	Body	
55	E01	Repair	REMOVE DECAL				0.2	Body	
56	E01	Remove/Replace	CAR COVER FOR REFINISH	1	5.00	Other	0.2	Body	
57	E01	Remove/Replace	CORROSION PROTECTION	1	15.00	Other	0.2	Body	
58	E01	Repair	DE-NIB AND FINESSE				0.9	Body	
59	E01	Remove/Replace	FLEX	1	5.00	Other			
60	E01		FEATHER PRIME BLOCK						0.2
61	E01		PRE SCAN	1	50.00	Other	0.5	Mech	
62	E01		POST SCAN	1	50.00	Other	0.5	Mech	
63	E01	Remove/Replace	R-1234YF NEW FREON $107.50 LBS	1	203.13	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

Section 5, Item Y.

RO Number: 43245

2025 FORD Transit Passenger Wagon T-350 XL Medium Roof 148" WB AWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

64	E01	Refinish	TINT FOR COLOR MATCH					0.5
65	E01		FINAL SAFETY INSPECTION				0.5 Body	
66	S01		DIAGNOSE AND CLEAR WARNING LIGHTS AT DEALERSHIP	1	1,142.75	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		228.53			7,047.11
Labor, Body			74.00	22.4	1,657.60
Labor, Refinish			74.00	13.9	1,028.60
Labor, Mechanical			105.00	1.0	105.00
Material, Paint					722.80
Subtotal					**10,561.11**
Sales Tax					0.00
Grand Total					**10,561.11**
Net Total					**10,561.11**

Estimate Version	Total $
Original	6,528.78
Supplement S01	4,032.33

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	10,561.11
Received from Customer $:	0.00
Balance due from Customer $:	10,561.11

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2635 on April 22, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4048

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 $6,745.20, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $1,566.00. This brings the total allocation to $12,283.75. On April 18, 2025, Vehicle #105487 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: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4046
TOS Job # 2850

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #105487 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4046

The Department's request included a supplemental allocation request of $1,566.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,566.00, which increases the allocation to $12,283.75. 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		$ 12,283.75
Executive Council allocation (Revised)		$ 12,283.75
Less:		
Previous payments	$ 0.00	
This payment	12,283.75	
Total		$ 12,283.75
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $12,283.75. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 11, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

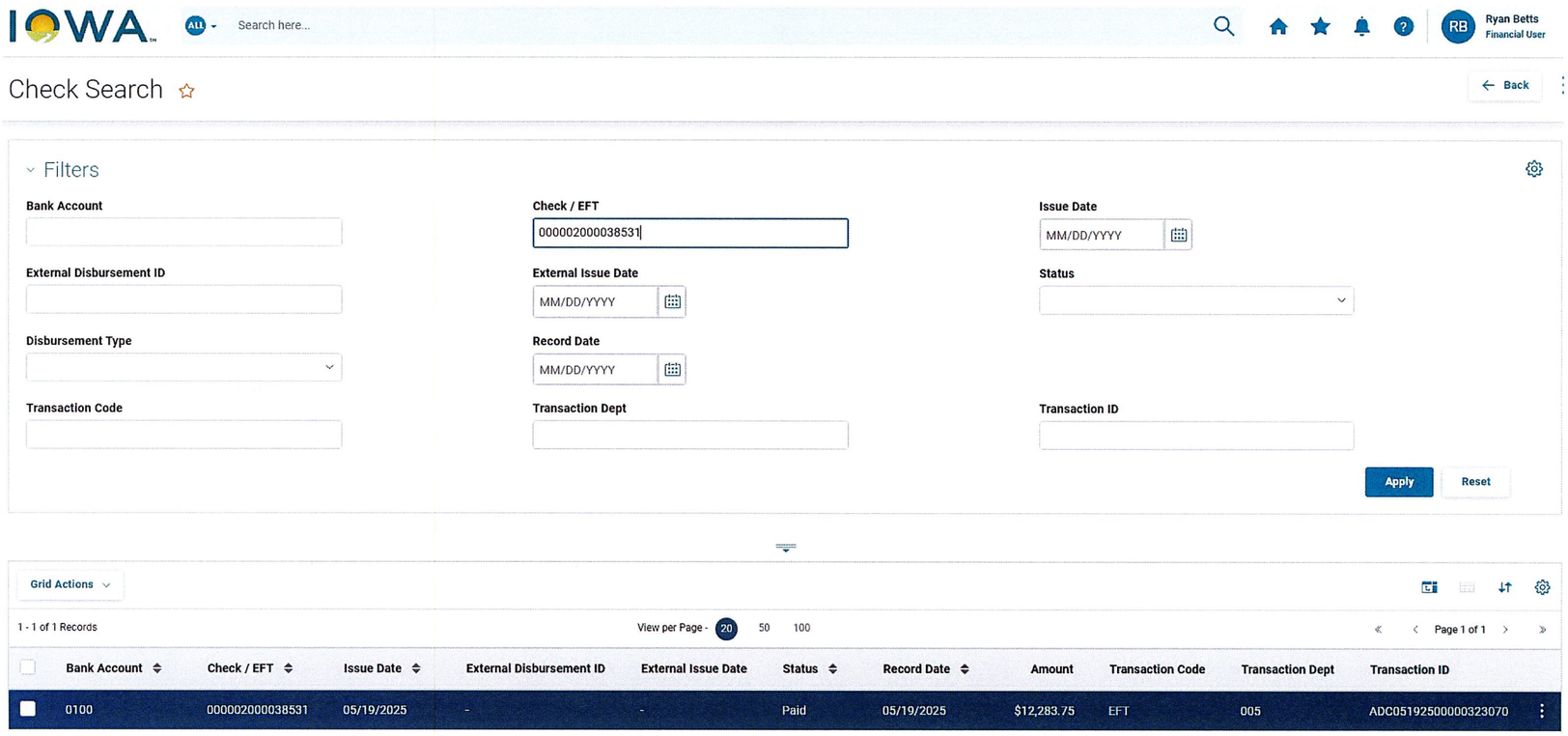
Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4046
Vehicle / Event	#105487 / Hail Damage
Event Date	April 18, 2025
Summary	Vehicle 105487 sustained hail damage (Claim 305269)
Amount Requested	**$12,283.75 Total**

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

Thank you,

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


IOWA
ALL
Search here...
RB
Ryan Betts
Financial User
Check Search
Back
Filters
Bank Account
Check / EFT
000002000038531
Issue Date
MM/DD/YYYY
External Disbursement ID
External Issue Date
MM/DD/YYYY
Status
Disbursement Type
Record Date
MM/DD/YYYY
Transaction Code
Transaction Dept
Transaction ID
Apply
Reset
Grid Actions
1 - 1 of 1 Records
View per Page - 20 50 100
Page 1 of 1
Bank Account
Check / EFT
Issue Date
External Disbursement ID
External Issue Date
Status
Record Date
Amount
Transaction Code
Transaction Dept
Transaction ID
0100
000002000038531
05/19/2025
-
-
Paid
05/19/2025
$12,283.75
EFT
005
ADC05192500000323070

www.karlchevrolet.com

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

0101ICTCB577032

CELL: 712-254-0550

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8641	JOSEPH SINGLETON 4310	3082	05/15/25	CTCB577032

STATE OF IOWA
510 E 12TH ST
DES MOINES, IA 50319
[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		5,213	WHITE SUMMI	28482

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
25/CHEVROLET TRUCK/SILVERADO 2500/4W	01/08/25	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1 G C 5 K L E 7 X S F 2 0 7 5 4 9		

F.T.E. NO.	P.O. NO.	R.O. DATE
CITY		04/25/25

COMMENTS

MO: 5213

JOB# 1 CHARGES

LABOR

J# 1 96CTZ BODY REPAIR TECH(S):4465 546.00
PDR VEHICLE AND REPLACE HOOD

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1		85635401	HOOD 8.000 N	1309.49	1138.69	1138.69
	1		84831873	MOLDING 16.290 N	70.62	61.41	61.41
	1		84831872	MOLDING 16.290 N	70.62	61.41	61.41
	1		84831869	MOLDING 16.475 N	62.51	54.36	54.36
	1		84831868	MOLDING 16.475 N	62.51	54.36	54.36
						TOTAL - PARTS	1370.23

SUBLET	PO#	VEND INV#	INV.DATE	DESCRIPTION	
	231115		05/15/25	Hail rpr inv# 14	10234.06
				TOTAL - SUBLET	10234.06

MISC	CODE	DESCRIPTION	CONTROL NO	
	DISB	DISC BODY PARTS SPLIT		-612.54
			TOTAL - MISC	-612.54

JOB# 1 TOTALS

LABOR	546.00
PARTS	1370.23
SUBLET	10234.06
MISC	-612.54

JOB# 1 JOURNAL PREFIX CTCB JOB# 1 TOTAL 11537.75

JOB# 2 CHARGES

LABOR

J# 2 95CTZ BODYSHOP.REFINISH TECH(S):5137. 366.00
REFINISH HOOD

MISC	CODE	DESCRIPTION	CONTROL NO	
	1PM	PAINT & MATERIAL		320.00
			TOTAL - MISC	320.00

JOB# 2 TOTALS

LABOR	366.00
MISC	320.00

JOB# 2 JOURNAL PREFIX CTCB JOB# 2 TOTAL 686.00

JOB# 3 CHARGES

LABOR

J# 3 93CTZ PRE SCAN FOR CODES TECH(S):4503 30.00
PRE SCAN VEHICLE FOR CODES

JOB# 3 TOTALS

LABOR	30.00

JOB# 3 JOURNAL PREFIX CTCB JOB# 3 TOTAL 30.00

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

The Reynolds and Reynolds Company ERAINTINVE
SF684131 Q (12/22)

www.karlchevrolet.com

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

0101ICTCB577032

CELL: 712-254-0550

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
8641	JOSEPH SINGLETON	4310	3082	05/15/25	CTCB577032
STATE OF IOWA 510 E 12TH ST DES MOINES, IA 50319	LABOR RATE	LICENSE NO.	MILEAGE 5,213	COLOR WHITE SUMMI	STOCK NO. 28482
	YEAR / MAKE / MODEL 25/CHEVROLET TRUCK/SILVERADO 2500/4W			DELIVERY DATE 01/08/25	DELIVERY MILES 12
	VEHICLE I.D. NO. 1GC5KLE7XSF207549			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. CITY	P.O. NO.		R.O. DATE 04/25/25	
	COMMENTS				

MO: 5213

JOB# 4 CHARGES----------

LABOR----------

J#_4 93CTZ001 POST SCAN TECH(S):4503 30.00
POST SCAN

JOB# 4 TOTALS----------

LABOR 30.00

JOB# 4 JOURNAL PREFIX CTCB JOB# 4 TOTAL 30.00

COMMENTS----------
CLM# 305269

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-7 PM, FRI 6:30 AM-6 PM, SAT 7:30 AM-4 PM
CERTIFIED LUBE CENTER M-TH 6AM-7PM FR/SAT 6AM-6PM SUN 9AM-2P

TOTAL LABOR....	972.00
TOTAL PARTS....	1370.23
TOTAL SUBLET...	10234.06
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	320.00
TOTAL MISC DISC	-612.54
TOTAL TAX.....	0.00
TOTAL INVOICE $	**12283.75**

CUSTOMER SIGNATURE

********** DUPLICATE INVOICE **********

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

The Reynolds and Reynolds Company ERAINTINVE
SF684131 Q (12/22)

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #105487 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4046

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $10,717.75 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources ……...…….....$14,930.00
On December 17, 2023, gate and trail system at Preparation Canyon State Park were damaged by trespassing vehicle. Request was to cover repair costs.

This represents full and final payment, $10,094.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3647
TOS Job # 2626

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Gate and Trail System at Preparation Canyon State Park due to Trespassing Vehicle on December 17, 2023
Department of Natural Resources
Claim Dated January 10, 2024
AOS Claim ID: 3647

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		$ 14,930.00
Executive Council Allocation		$ 25,024.00
Less:		
Previous payments	$ 0.00	
This payment	14,930.00	
Total		$ 14,930.00
Remaining Executive Council allocation		$ 10,094.00

We recommend reimbursement be made in the amount of $14,930.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Sherry L. Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

June 10, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3647
Location	Preparation Canyon State Park
Event Date	December 17, 2023
Event Summary	vehicle trespass damage
Amount Requested	$14,930.00
Request Details	1st and final reimbursement
DNR Accounting String	0147-542-R500-XB-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
Armodus LLC	00003179799	GAX	11060225760	Other Capital Outlay	2025-0147-542-R500-XB-901-9500-	06/03/25	00077146	14,930.00
Sum:								14,930.00

Armodus, LLC
PO Box 1
Mondamin, IA 51557-0001 USA
4026691898
dustin.wallis@armodus.com

INVOICE

BILL TO
Loess Hills State Forrest
206 Polk Street
Pisgah, IA 51564

INVOICE # 2025-36
DATE 05/16/2025
DUE DATE 06/15/2025
TERMS Net 30

DATE	LOCATION	DESCRIPTION	UNITS	RATE	AMOUNT
02/27/2025	**Trail Maintenance**	Preparation Canyon State Park - Trail Maintenance & Repairs	1	14,930.00	14,930.00

Thanks for the business!
Dustin Wallis

BALANCE DUE **$14,930.00**

Pay invoice

0147-542-R500-XB-9500

AOS claim ID 3647
5.30.2025 ksb

Invoice is for Engineering Project 25-01-67-02. All work was authorized and inspected by Jeff Felts (Engineering Services) and Jeff Seago (Loess Hill Forester). Payment can be issued.

Jeff Felts Digitally signed by Jeff Felts
Date: 2025.05.20 16:29:47 -05'00'

Travis Baker Digitally signed by Travis Baker
Date: 2025.05.20 16:36:48 -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

February 3, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communications Network ……...…….....$4,865.22
On April 15, 2025, excessive erosion caused exposed warning tape and shallow fiber optic cable. Request is to cover repair costs. Request was to cover repair costs.

This represents full and final payment, $4,263.78 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

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

AOS Claim ID 4024
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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Warning Tape and Shallow Fiber Optic Cable Due to Excessive Erosion on April 15, 2025
Iowa Communications Network (ICN)
Claim dated April 24, 2025
AOS Claim ID: 4024

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 4,865.22
Executive Council Allocation		$ 9,129.00
Less:		
Previous payments	$ 0.00	
This payment	4,865.22	
Total		$ 4,865.22
Remaining Executive Council allocation		$ 4,263.78

We recommend reimbursement be made in the amount of $4,865.22. 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: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 23, 2025

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Kristi Onstot

Reimbursement Request – 29C.20

Invoice Number: 64525066

Tenant #: EXEC00000001

OSP Log #: 84250707

Cost to repair ICN fiber in Sioux County	$ 4,865.22
Along 400th Street west of Jackson Avenue	
April 15, 2024	
See attached detail	
Net Amount Due:	$ 4,865.22

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Accounting String:
Fund: 0645 DEPT: 336 ORG: 2700 REV: 0709 APPR: 0000

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

May 29, 2025

Actuals for ICN Fiber Cable Damage Repair: Outside Plant Log #84250707

This invoice is for the relocation of an exposed and shallow fiber optic cable at a culvert along 400th St west of Jackson Ave in Sioux County. The exposure was the result of excessive erosion at the base of the creek. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on April 15, 2025.

Restoration required placement of approximately 900 feet of new conduit and cable, relocation of an handhole, and splicing material and labor to cut over to new cable alignment. Some cost savings were obtained by working with another telco (Premier Communications) who also required relocation for the same reasons.

ACTUAL COSTS:

Contracted Labor and Materials	
Construction & Splicing Labor & Material	$4,865.22
ICN Provided Materials	$0.00
TOTAL:	$4,865.22

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

Respectfully,

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

Budget F	Ref Doc Ca	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriatio	Vendor Customer	Vendor Customer Name	Vendor Invoice Number	Doc Record Date	Posting Am	Line Descri	Check Number	Doc Accounting Lin
2025	GAX	25JE023666	0645	2700	2516	409	0000	00003102309	H & D UNDERGROUND INC	INC0314016A	06/17/25	2,210.22		0000010001119 14	4
2025	GAX	25JE023666	0645	2700	2519	409	0000	00003102309	H & D UNDERGROUND INC	INC0314016A	06/17/25	2,655.00		0000010001119 14	3
												4,865.22			

Received by AP at ICN Thursday, May 29, 2025 at 9:15am

Invoice

H&D Underground, Inc.

24434 240th St
Sleepy Eye, MN 56085

Date	Invoice #
5/23/2025	ICN0314016A

Bill To

Iowa Communications Network
Dave Augpurger
400 East 14th St
Des Moines, IA 50319

Project Number	Project/Drop	Terms
84250707	EXTENSION	Due on receipt

Address	ORANGE CITY

Description	Completion Date	Quantity	Unit Price	Amount
BFO 48W- including material (joint)		900	1.75	1,575.00
Remove HH		1	400.00	400.00
BHF(30x48x36)		1	450.00	450.00
BM 2(5/8)(8)		1	87.25	87.25
Backhoe per ft		68	10.00	680.00
SPLICING				
HO-1 including material		8	47.00	376.00
HBFO 48 including material		1	1,265.97	1,265.97
FO TRAY including material		1	31.00	31.00

APPROVED
By David Augspurger at 9:49 am, May 29, 2025

VENDOR: H & D Underground
INVOICE: ICN0314016A
AMOUNT: $4,865.22
LOG #: 84250707
AFE: na
BILLABLE: Yes, Executive Council
FY: 25
P.O.: na

Thank You for the opportunity	Fax #	E-mail	**Total**	$4,865.22
507-794-2500	507-794-4128	hdunderg@mtcnet.net	**Balance Due**	$4,865.22

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

April 24, 2025

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about April 15, 2024 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $9,129.00 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to continued and excessive erosion at the base of culverts along 400th Street west of Jackson Avenue in Sioux County, IA. Enclosed are the damage assessment and cost estimate to relocate and restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Ryan Mulhall
Executive Director

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

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

Sioux Co - erosion along 400th St approx 1500-ft west of Jackson Ave 84250707

2 messages

Augspurger, Dave <daugspurger@icn.state.ia.us> Tue, Apr 15, 2025 at 6:41 AM
To: "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Good morning,

An ICN field technician discovered exposed warning tape and shallow fiber optic cable along 400th St approximately 1500-ft west of Jackson Ave in Sioux County. Erosion and exposure are the result of continued and excessive erosion at the base of culverts along the road. Repair will require lowering the cable in place or replacing a section of cable if that is not feasible. The ICN would like to submit this a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov

Iowa Communications Network

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4/14/25

4/14/25

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Tue, Apr 15, 2025 at 8:51 AM
To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Notification of 29C.20 Damages Received – AOS Claim #4024

From: Augspurger, Dave <daugspurger@icn.state.ia.us>
Sent: Tuesday, April 15, 2025 6:42 AM
To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Kammy Mchone <kammy.mchone@icn.state.ia.us>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@aos.iowa.gov>; Scott Pappan <scott.pappan@icn.state.ia.us>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Ryan Mulhall <ryan.mulhall@icn.state.ia.us>; Connor Kuehl <connor.kuehl@icn.state.ia.us>
Subject: Sioux Co - erosion along 400th St approx 1500-ft west of Jackson Ave 84250707

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

Good morning,

An ICN field technician discovered exposed warning tape and shallow fiber optic cable along 400th St approximately 1500-ft west of Jackson Ave in Sioux County. Erosion and exposure are the result of continued and excessive erosion at the base of culverts along the road. Repair will require lowering the cable in place or replacing a section of cable if that is not feasible. The ICN would like to submit this a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov

IOWA | Iowa Communications Network

Notice to Recipient: *This e-mail is meant only for the intended recipient(s) of the transmission, and may be a communication that is privileged by law. If you receive this e-mail in error, any review, use, dissemination, distribution, copying, or storing of the e-mail or its contents is prohibited. Please notify me immediately of the error by return e-mail, and please delete this message from your system. Thank you in advance for your cooperation.*

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...…….....$2,461.50
On April 18, 2025, Vehicle #62 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $239.33 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4044
TOS Job # 2837

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #62 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4044

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		$ 2,461.50
Executive Council Allocation		$ 2,700.83
Less:		
Previous payments	$ 0.00	
This payment	2,461.50	
Total		$ 2,461.50
Remaining Executive Council allocation		$ 239.33

We recommend reimbursement be made in the amount of $2,461.50. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 17, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4044
Vehicle / Event	#62 / Hail
Event Date	April 18, 2025
Summary	Vehicle 62 sustained hail damage (Claim 305019)
Amount Requested	**$2,461.50 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

Filters

Bank Account

Check / EFT
000001000090270

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Drag here to set row groups

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000090270	06/06/2025	Disbursed	06/06/2025	$2,461.50	AD	005	ADC0606250000052140	Check

American Collision
2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: e1c57b7e
Federal ID:

Final Bill

RO Number: 51506-TC

Customer:	Insurance:	Adjuster:		Estimator:	Drake Craft
Iowa State Patrol	QUALITY CLAIMS SOLUTIONS	Phone:		Create Date:	4/18/2025
321 E 12th St		Claim:	APDSOI0305019-001		
Des Moines, IA 50319		Loss Date:			
(515) 281-5368		Deductible:			

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

VIN:	2C3CDXKG0MH644687	Interior Color:		Mileage In:		Vehicle Out:	6/3/2025
License:		Exterior Color:		Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	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	E01		De Nib and Finesse (.5 per panel)				0.5	Body	
6	E01		**ROOF**						
7	E01	PDR	Roof panel w/o sunroof	1	350.00	Other			
8	E01	Remove/Install	R&I headliner				3.4	Body	
9	E01		De Nib and Finesse (.5 per panel)				0.5	Body	
10	E01	Remove/Install	lights and extra antennas				4.0	Body	
11	E01		**QUARTER PANEL**						
12	E01		De Nib and Finesse (.5 per panel)				0.5	Body	
13	E01	Repair	RT Quarter panel w/o wide body				2.0	Body	2.6
14	E01		Add for Clear Coat						1.0
15	E01		**TRUNK LID**						
16	E01	PDR	Trunk lid all	1	150.00	Other			
17	E01	Remove/Install	R&I trunk lid				0.8	Body	
18	E01		De Nib and Finesse (.5 per panel)				0.5	Body	
19	E01	Remove/Install	Antennas				2.0	Body	
20	E01		**REAR LAMPS**						
21	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
22	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
23	E01		**REAR BUMPER**						
24	E01	Remove/Install	R&I bumper cover				1.2	Body	
25	E01	Sublet	Hazardous waste removal	1	3.00	A/M			
26	E01	Remove/Replace	Corrosion protection primer	1	50.00	A/M	0.8	Body	
27	E01	Remove/Replace	Cavity wax	1	50.00	A/M	0.4	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: 51506-TC

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

28 E01 VEHICLE#62

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Labor, Body			65.00	18.1	1,176.50
Labor, Refinish			65.00	3.6	234.00
Material, Paint					198.00
Miscellaneous					853.00
Subtotal					**2,461.50**
Sales Tax					0.00
Grand Total					**2,461.50**
Net Total					**2,461.50**

Estimate Version	Total $
Original	2,461.50

Insurance Total $:	2,461.50
Received from Insurance $:	0.00
Balance due from Insurance $:	2,461.50
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #62 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4044

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,700.83, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...…….....$2,801.65
On April 17, 2025, Vehicle #367 was damaged by hail. Request is to cover repair costs. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4034
TOS Job # 2840

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #367 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4034

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		$ 2,801.65
Executive Council Allocation		$ 2,801.65
Less:		
Previous payments	$ 0.00	
This payment	2,801.65	
Total		$ 2,801.65
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $2,801.65. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 18, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4034
Vehicle / Event	#367 / Hail
Event Date	April 17, 2025
Summary	Vehicle 367 sustained hail damage (Claim 305122)
Amount Requested	**$2,801.65 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
000001000001459

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	000001000001459	05/02/2025	Paid	05/02/2025	$2,801.65	AD	005	ADC05022500000467466	Check

Mark's Auto Body, Inc.
132 East Short St. Solon, IA 52333
319-624-3553 Fax 319-624-2401

FINAL BILL for Repair Order Number: a891c5e1 Date05/01/2025

- IOWA STATE PATROL

5400 16TH ST SW

CEDAR RAPIDS,IA 52404
Home -
Work 319-396-1944
Cell

2024 CHEV Tahoe
Commercial 4WD (Fleet)
Sterling Gray Metall 8-5.3L
Gasoline Dire
Vin: 1GNSKLED7RR251534
License: -
Mileage In: Out:

Completion Date :
Claim Number:
APDSOI0305122-001

Type	*Operation*	*Part #*	*Description*	*Retail*
Misc.			Hood	$305.00
Misc.			RT Fender	$193.75
Misc.			LT Fender	$193.75
Misc.			Roof	$525.00
Misc.			LT Roof Rail	$318.75
Misc.			RT Roof Rail	$318.75
Misc.			Liftgate	$231.25

DEPARTMENT	HOURS		TOTALS
Body	9.8	@ $73.00	$715.40
Labor Totals			**$715.40**
Parts Total			**$2,086.25**
Net Total			**$2,801.65**
Sales Tax			$0.00
Job Total			**$2,801.65**

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #367 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4034

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,801.65, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...…….....$9,673.77
On April 17, 2025, Vehicles #975 and #476 were damaged by hail. Request was to cover repair costs.

This represents full and final payment, $707.12 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4035
TOS Job # 2842, 2845

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #975 and Vehicle #476 on April 17, 2025
Department of Administrative Services
Claim dated June 20, 2025
AOS Claim ID: 4035

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		$ 9,673.77
Executive Council Allocation		$ 10,380.89
Less:		
Previous payments	$ 0.00	
This payment	9,673.77	
Total		$ 9,673.77
Remaining Executive Council allocation		$ 707.12

We recommend reimbursement be made in the amount of $9,673.77. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 20, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4035
Vehicle / Event	#476 & #975 / Hail Damage
Event Date	April 17, 2025
Summary	Vehicle 476 & 975 sustained hail damage (Claims 304921 & 304859)
Amount Requested	**$9,673.77 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
000001000000009

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000000009	05/01/2025	Paid	05/01/2025	$1,966.55	AD	005	ADC05012500000462189	Check

#476

Mark's Auto Body, Inc.
132 East Short St. Solon, IA 52333
319-624-3553 Fax 319-624-2401

FINAL BILL for Repair Order Number: d606d108 Date04/25/2025

- IOWA STATE PATROL
5400 16TH ST SW
CEDAR RAPIDS,IA 52404
Home -
Work 319-396-1944
Cell -
Customer PO#

2024 CHEV Tahoe
Commercial 4WD (Fleet)
Black 8-5.3L Gasoline Dire
Vin: 1GNSKLEDXRR338196
License: -
Mileage In: Out:

Completion Date :
Claim Number:
APDSOI0304921-001

Type	*Operation*	*Part #*	*Description*	*Retail*
Misc.			Hood	$369.75
Misc.			RT Roof Rail	$231.25
Misc.			LT Roof Rail	$318.75
Misc.			Roof	$382.50

DEPARTMENT	HOURS		TOTALS
Body	9.1	@ $73.00	$664.30
Labor Totals			**$664.30**
Parts Total			**$1,302.25**
Net Total			**$1,966.55**
Sales Tax			$0.00
Job Total			**$1,966.55**

#476

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #476 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4045

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,032.25 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

Check Search

Back

Filters

Bank Account

Check / EFT
000002000000010

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000000010	05/01/2025	Paid	05/01/2025	$7,707.22	EFT	005	ADC05012500000285188	EFT

975

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3084

Scheduled In Date: 4/28/2025
Completed Date: 4/30/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

23 Chevrolet Tahoe Commercial 4 DR Wago
Lic: Unit#
VIN: 1GNSKLED3PR173833 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim # 304859

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	32.0	100.00	3,200.00	7.00%	0.00	3,200.00
BL	Body Labor	70.5	55.00	3,877.50	7.00%	0.00	3,877.50
NP	NonTaxable Part			629.72	0.00%	0.00	629.72
ESTIMATE TOTALS				**$7,707.22**		**$0.00**	**$7,707.22**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	32.0	100.00	3,200.00	7.00%	0.00	3,200.00
BL	Body Labor	70.5	55.00	3,877.50	7.00%	0.00	3,877.50
NP	NonTaxable Part			629.72	0.00%	0.00	629.72
INVOICE TOTALS				**$7,707.22**		**$0.00**	**$7,707.22**

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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#975

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #975 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4035

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 $8,348.64, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services……...…….....$4,348.87
On April 13, 2025, Vehicle #1941 was damaged by a fallen tree branch. Request was to cover repair costs.

This represents full and final payment, $1,532.51 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4025
TOS Job # 2848

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #1941 from Fallen Tree Branch on April 13, 2025
Department of Administrative Services
Claim dated April 15, 2025
AOS Claim ID: 4025

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 4,348.87
Executive Council Allocation		$ 5,881.38
Less:		
Previous payments	$ 0.00	
This payment	4,348.87	
Total		$ 4,348.87
Remaining Executive Council allocation		$ 1,532.51

We recommend reimbursement be made in the amount of $4,348.87. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 18, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4025
Vehicle / Event	#1941 / Tree Damage
Event Date	April 13, 2025
Summary	Vehicle 1941 sustained tree damage (Claim 304524)
Amount Requested	**$4,348.87 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
000002000036372

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000036372	05/15/2025	Paid	05/15/2025	$4,348.87	EFT	005	ADC05152500000320748	EFT

Stew Hansen
CHRYSLER ★ DODGE ★ JEEP ★ RAM

12103 Hickman Road • Des Moines, Iowa 50323
Service Department 515-331-2902
Collision Center 515-331-2904
www.stewhansens.com

SERVICE HOURS	PARTS HOURS	COLLISION C
7:00 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI
7:00 AM - 3:30 PM SAT	7:00 AM - 3:30 PM SAT	8:00 AM - NOON SAT

((WE HEAR YOU))

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

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

CELL: 515-971-2658

Customer Number	Customer Name	Tech Number	Invoice Date	Invoice Number
2815121	CHELSEA GALLEGOS 6125	139	05/12/25	C2CB774059

STATE OF IOWA
510 E 12TH ST
DES MOINES, IA 50319-1934

bublitz@dps.state.ia.us

Year/Make/Model	Mileage	Color	Stock Number
22/FORD TRUCK/TRANSIT PASSENG/	17,793 /		

Vehicle ID Number	Delivery Date	Delivery Mileage
1 F D V U 4 X 8 0 N K A 2 9 6 3 3		

Selling Dealer Number	Production Date

PTE Number	Prod Number	P.O.# Date
		04/16/25

Residence Phone	Business Phone	Comment
319-440-9260	515-779-4052	MO: 17793

JOB# 1 CHARGES

LABOR

J# 1 96CHZ	BODY REPAIR GROUP	TECH(S):5637	2223.80
	REPAIR PER ESTIMATE		
	32.6		

SUBLET

PO#	VEND INV#	INV.DATE	DESCRIPTION	
172528	9554887	05/07/25	pre scan	9.00
172529	7202805	05/08/25	post scan	150.00
172557	793349	05/08/25	R&I W/S	278.00
			TOTAL - SUBLET	437.00

MISC

CODE	DESCRIPTION	CONTROL NO	
NO2	SHOP SUPPLIES - T		118.67
		TOTAL - MISC	118.67

JOB# 1 TOTALS

LABOR	2223.80
SUBLET	437.00
MISC	118.67
JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL	2779.47

JOB# 2 CHARGES

LABOR

J# 2 97CHZ	BODY REFINISH GROUP	TECH(S):543 5791	904.40
	REFINISH PER ESTIMATE		
	13.3		

G.O.G. & SUPPLIES

1.0	MATERIALS	@ 665.000 /UNIT	665.00
		TOTAL - GOG	665.00

JOB# 2 TOTALS

LABOR	904.40
G.O.G.	665.00
JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL	1569.40

COMMENTS
Cust owes balance

PERSONAL INFORMATION USE AND SHARING The service department collects personal information including your name, address, phone number, email address, and your vehicle information for our everyday business purposes and also for marketing, such as to maintain your account, comply with federal, state and local laws, and market vehicle products and services to you. We share your personal information to our own affiliates for everyday business purposes and for their marketing. We may also share your personal information to nonaffiliated companies for their marketing purposes. Federal law gives consumers the right to limit some, but not all, personal information sharing and some states may provide you with additional rights to limit sharing. For questions about personal information sharing or to exercise your limited opt-out rights, please call 877-465-9545 or go to http://www.kengarff.com/opt-out.htm.

The Reynolds and Reynolds Company ERALZRINVE CC667546 Q (11/11)

Stew Hansen
CHRYSLER ★ DODGE ★ JEEP ★ RAM
12103 Hickman Road • Des Moines, Iowa 50323
Service Department 515-331-2902
Collision Center 515-331-2904
www.stewhansens.com

SERVICE HOURS	PARTS HOURS	COLLISION C
7:00 AM - 6:00 PM	7:30 AM - 6:00 PM	7:30 AM - 6:00 PM
MON-FRI	MON-FRI	MON-FRI
7:00 AM - 3:30 PM	7:00 AM - 3:30 PM	8:00 AM - NOON
SAT	SAT	SAT

((WE HEAR YOU))

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

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

CELL: 515-971-2658

Customer Number: 2815121	Advisor: CHELSEA GALLEGOS 6125	Tag Number: 139	Invoice Date: 05/12/25	Key Number: C2CB774059	
STATE OF IOWA 510 E 12TH ST DES MOINES, IA 50319-1934 bublitz@dps.state.ia.us	Labor Rate:	License Number:	Mileage: 17,793 /	Color:	Stock Number:
	Year/Make/Model: 22/FORD TRUCK/TRANSIT PASSENG/		Delivery Date:	Delivery Miles:	
	Vehicle ID Number: 1 F D V U 4 X 8 0 N K A 2 9 6 3 3		Sales Dealer Number:	Production Date:	
	File Number:	PO Number:	Promise Date: 04/16/25		
Residence Phone: 319-440-9260	Business Phone: 515-779-4052	Comments:		MO: 17793	

TOTALS----------

TOTAL LABOR....	3128.20
TOTAL PARTS....	0.00
TOTAL SUBLET...	437.00
TOTAL G.O.G....	665.00
TOTAL MISC CHG.	118.67
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**4348.87**

****
* *
* [ ] CASH [ ] CHECK CK NO. [ ] *
* *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* *
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *
* *
****

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

PERSONAL INFORMATION USE AND SHARING The service department collects personal information including your name, address, phone number, email address, and your vehicle information for our everyday business purposes and also for marketing, such as to maintain your account, comply with federal, state and local laws, and market vehicle products and services to you. We share your personal information to our own affiliates for everyday business purposes and for their marketing. We may also share your personal information to nonaffiliated companies for their marketing purposes. Federal law gives consumers the right to limit some, but not all, personal information sharing and some states may provide you with additional rights to limit sharing. For questions about personal information sharing or to exercise your limited opt-out rights, please call 877-465-9545 or go to http://www.kengarff.com/opt-out.htm.

The Reynolds and Reynolds Company ERALZRINVE CC697516 Q (11/11)

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #1941 from Fallen Tree Branch on April 13, 2025
Department of Administrative Services
Claim dated April 15, 2025
AOS Claim ID: 4025

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 $5,881.38 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...…….....$75,009.06
On May 21, 2024, Adair South ISICS Communication Tower was damaged by tornado. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3771
TOS Job # 2709

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Tornado Damages to Adair South ISICS Communication Tower on May 21, 2024
Department of Public Safety
Claim dated August 15, 2024
AOS Claim ID: 3771

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		$ 75,009.06
Executive Council Allocation		$ 2,000,000.00
Less:		
Previous payments	$ 17,267.75	
This payment	75,009.06	
Total		$ 92,276.81
Remaining Executive Council allocation		$ 1,907,723.19

We recommend reimbursement be made in the amount of $75,009.06. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

June 3, 2025

Reference: 29C.20 reimbursement claim for tornado damage at the Adair South ISICS tower site. AOS claim #3771

State of Iowa Executive Council:

On May 28, 2025, Motorola submitted an invoice for $300,036.025 for partial repairs regarding act of nature (AON) damage to the Adair South ISICS tower site. A direct tornado strike caused extensive damage to the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $75,009.06 for this damage. Since this damage also qualifies for FEMA reimbursement, this claim is for 25% covered under 29C.20 while FEMA will reimburse the remaining amount of $225,027.19. This is a partial reimbursement claim as additional repairs will take place over the next several months.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Adair South ISICS tower
- The Motorola repair invoice, dated May 28, 2025
- A copy of the Iowa Advantage payment to Motorola for the repairs
- A tower proposal and condition assessment

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

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

Adair South 14529 | ADAS

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
1187148084	28-MAY-2025	300,036.25 USD

P.O. Number	P.O. Date	Customer Account No
CONTRACT		1000199978

Payment Terms	Payment Due Date
Net Due in 30 Days	27-JUN-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
7900 HICKMAN RD STE 500
WINDSOR HEIGHTS IA 50324
United States

Project No: USIA24D034

Project Name: USIA24D034 STATE OF IA STORM R

IMPORTANT INFORMATION

Sales Order(s): USIA24D034

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		25% OF THE CONTRACT PRICE DUE UPON COMPLETION OF THE DESIGN REVIEW IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT ACCOUNTSRECEIVABLE@MOTOROLASOLUTIONS.COM. THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS, INC. INVOICE DUE PER TERMS OF THE CONTRACT - NET 30	1	300,036.25	300,036.25

USD Subtotal	300,036.25
USD Total Tax	0.00
USD Total	300,036.25
USD Amount Due	300,036.25

RECEIVED
MAY 29 2025 KCC
Dept. of Public Safety
Finance Bureau

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
1187148084	1000199978	27-JUN-2025	300,036.25 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
7900 HICKMAN RD STE 500
WINDSOR HEIGHTS IA 50324
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
1187148084	28-MAY-2025	**300,036.25 USD**

P.O. Number	P.O. Date	Customer Account No
CONTRACT		1000199978

Payment Terms	Payment Due Date
Net Due in 30 Days	27-JUN-2025

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Cook Katelyn

From: Dostal Sandra
Sent: Thursday, May 29, 2025 10:55 AM
To: Cook Katelyn; Hove Heath
Subject: RE: ** External Email Alert ** IOWA, STATE OF [1000199978|Large Contracts] - MSI Recently Generated Invoice
Attachments: Moto Inv 11187148084001.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Here you go.

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

From: Cook Katelyn <kcook@dps.state.ia.us>
Sent: Thursday, May 29, 2025 10:42 AM
To: Hove Heath <hove@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>
Subject: RE: ** External Email Alert ** IOWA, STATE OF [1000199978|Large Contracts] - MSI Recently Generated Invoice

We will pay this up here. Sandra, if you want to get it coded as it usually would be (4529) and have Hove sign it. I'll steal the originally signed invoice and we will get this going.

Best,

Katelyn Cook

Accountant
Administrative Services Division | Finance Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6243
kcook@dps.state.ia.us

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

IOWA | Department of Public Safety

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From: Hove Heath <hove@dps.state.ia.us>
Sent: Thursday, May 29, 2025 9:09 AM
To: Dostal Sandra <dostal@dps.state.ia.us>; Cook Katelyn <kcook@dps.state.ia.us>
Subject: FW: ** External Email Alert ** IOWA, STATE OF [1000199978|Large Contracts] - MSI Recently Generated Invoice

DDR Milestone invoice.

Thank you,

Captain Heath Hove, 385

Bureau Chief

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

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

IOWA | Department of Public Safety

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From: Kacper Fejdych <accountsreceivable@motorolasolutions.com>
Sent: Thursday, May 29, 2025 9:06 AM
To: Hove Heath <hove@dps.state.ia.us>
Subject: ** External Email Alert ** IOWA, STATE OF [1000199978|Large Contracts] - MSI Recently Generated Invoice

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

Dear Customer IOWA, STATE OF ,
This is a courtesy email to ensure that you received our recently issued invoice (attached for your reference). Please let me know if you have any questions or concerns with this invoice and we will address promptly. If the invoice has already been processed for the payment, please disregard this notice.

TRX Number	TRX Date	Invoice Due Date	Transaction Currency	Original Trx Amount	Open Balance	MSI Sales Order	PO#

1187148084	2025-05-28	2025-06-27	USD	300,036.25	300,036.25	0003203614897	CONTRACT

Thank you for your attention and support.
Regards,

Kacper Fejdych
Account Receivables Analyst
Motorola Solutions Inc.
Phone: 0018889196551

IOWA
Department of
Administrative Services

1000068
$*****300,036.25
05/30/2025
PRC MOTOROLA28MY25KCC25

00547
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

LINE #	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
1	Invoice #1187148084	1187148084	05/28/2025	300,036.25

TOTAL WARRANT AMOUNT
*****300,036.25

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers
0001-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 05-30-2025

No. 1000068432

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

THREE HUNDRED THOUSAND THIRTY SIX DOLLARS 25 CENTS

Pay
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

AMOUNT
$*****300,036.25
MOTOROLA28MY25KCC25

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000068432⑈ ⑆073023085⑆ 80181649 08⑈

A1633745

ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NAME

RESTRICTIONS: _____

_____
SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: _____
STREET

_____
CITY STATE ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:	Results of document alteration:
Security Screen	• Absence of "Original Document" verbiage on back of check.
True Watermark	• Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers.
MicroPrint	• Small type in MP Line appears dotted when photocopied.
Chemical Reactivity	• Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials.
Printloc Toner Anchorage	• Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing.
Embedded Fibers	• Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light.
Padlock Icon	• Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check.

® Padlock design is a certification mark of Check Payment Systems Association

PRC 595 MOTOROLA28MY25RCC25 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2025** FY: **2025** PERIOD: **11**

CREATION DATE: **05-30-2025**
DOCUMENT TOTAL: **$300,036.25**

DOCUMENT DESCRIPTION:
Motorola Inv #1187148084, FY 2025, FEMA

ENTERED BY: **kcook**
LAST USER: **cgibatchadm**

PRC 595 MOTOROLA28MY25RCC25 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00002099390** DISB TYPE: **Check** AMOUNT: **$300,036.25**

Motorola Solutions Inc

13108 Collection Center Dr
Chicago, IL 60693-0001
OVERRIDE ADDRESS:

INV#: **1187148084** VND INV DT: **05-28-2025** TRACKING DT: **05-29-2025**

AGREEMENT DOC: **MA 005 22185**

COMM LN: 1 COMM#: **72574** TYPE: **Item** **RECEIVED SERVICE**

FROM: **05-30-2025** TO: **05-30-2025**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **300,036.250000** TOTAL: **$300,036.25**

DISC UNIT PRICE: **300,036.250000** CONTRACT AMT:

INV#: **1187148084** INV LN#: **1** VND INV DT: **05-28-2025** TRACKING DT: **05-29-2025**

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

COMMODITY

Two-Way Radio, Portable, Including Vehicle Radio Relay Syste

CL DESCRIPTION:

Motorola radios and related equipment

ACCT 1 BFY: **2025** FY: **2025** PERIOD: **11** EVENT TYPE: **AP01** LINE AMOUNT: **$300,036.25**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

CHECK DESCR:

Invoice #1187148084

ACCT LINE DESC:

ISICS Adair South, 25% of Contracted Amount, Completion of Design Review

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	**595**	**4529 ADAS**	**R75**	**2693**	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety……...…….....$9,500.00
On March 23, 2025, Audubon County ISICS Communications Tower was damaged by high winds and wintry mix weather event. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4013
TOS Job # 2808

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Audubon County ISICS Communications Tower due to High Winds and Wintry Mix Weather Event on March 25, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4013

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 9,500.00
Executive Council Allocation		$ 9,500.00
Less:		
Previous payments	$ 0.00	
This payment	9,500.00	
Total		$ 9,500.00
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,500.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

March 25, 2025

29C.20 allocation request ref. broken radome cover on the Audubon County ISICS communication tower. AOS# 4013

State of Iowa Executive Council:

On March 24, a Motorola technician was conducting their duties and reported a broken radome cover on the Audubon County ISICS tower. This damage occurred during a high wind and wintery mix weather event during March of 2025.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an initial estimate of $9,500 for repairs to the broken radome cover. Repairs have commenced and an invoice will be available soon.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,500 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: Hove Heath
To: Tammy Hollingsworth; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua; Dostal Sandra; DAVID GORDON (dave.gordon@motorolasolutions.com)
Subject: AON Initial Notification Audubon ISICS tower Damaged Radome
Date: Tuesday, March 25, 2025 8:24:00 AM
Attachments: Audubon Radome.png

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and winter weather mix on Sunday the 23rd of March, 2025. Our vendor technician reported it to Motorola on 3-24-25.

Thank you.

Captain Heath Hove, 385

Bureau Chief

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

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

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Monday, March 24, 2025 4:22 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Audubon Damaged Radome

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

Good Afternoon,

Our tech Kyler visited the Audubon site and reported a broken radome. This is the primary 6ft dish facing Shelby.

Please contact me with any questions.

--

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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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Audubon County ISICS Communications Tower due to High Winds and Wintry Mix Weather Event on March 23, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4013

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damages incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

From: Tammy Hollingsworth
To: Hove Heath; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua; Dostal Sandra; DAVID GORDON
Subject: ** External Email Alert ** RE: AON Initial Notification Audubon ISICS tower Damaged Radome
Date: Tuesday, March 25, 2025 9:04:14 AM
Attachments: image001.jpg
image002.png

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

Notification of 29C.20 Damages Received – AOS Claim #4013

From: Hove Heath <hove@dps.state.ia.us>
Sent: Tuesday, March 25, 2025 8:25 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil@tos.iowa.gov
Cc: Duden, Joshua [DPS] <duden@dps.state.ia.us>; Dostal, Sandra [DPS] <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: AON Initial Notification Audubon ISICS tower Damaged Radome

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.

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and winter weather mix on Sunday the 23rd of March, 2025. Our vendor technician reported it to Motorola on 3-24-25.

Thank you.

Captain Heath Hove, 385

Bureau Chief

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

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

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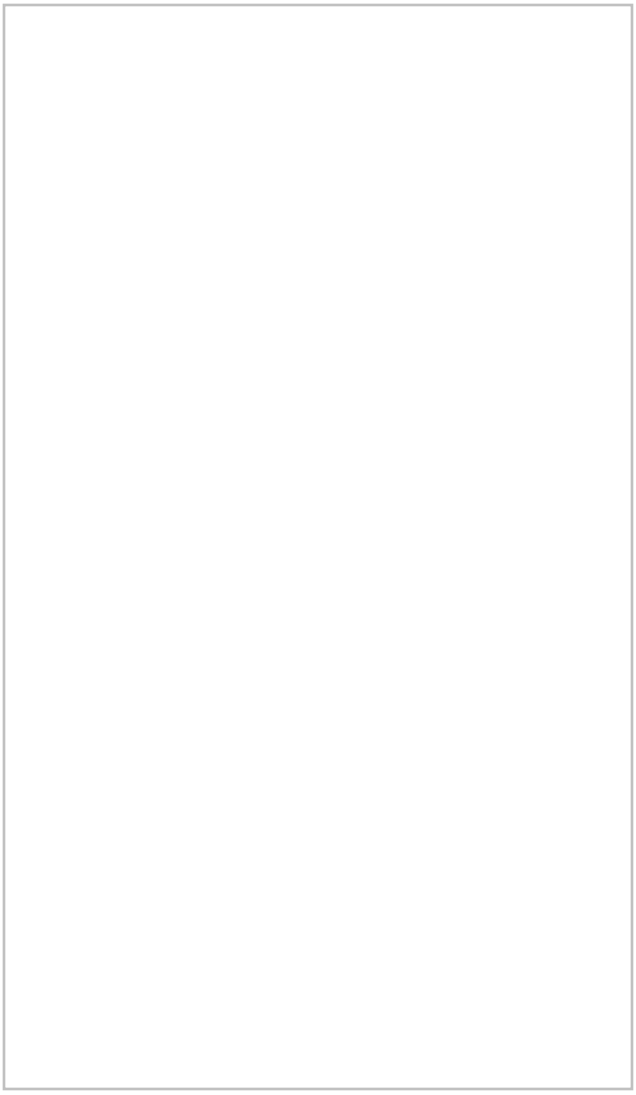
From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Monday, March 24, 2025 4:22 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Audubon Damaged Radome

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

Good Afternoon,

Our tech Kyler visited the Audubon site and reported a broken radome. This is the primary 6ft dish facing Shelby.



Please contact me with any questions.

--

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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Auditor.Iowa.Gov

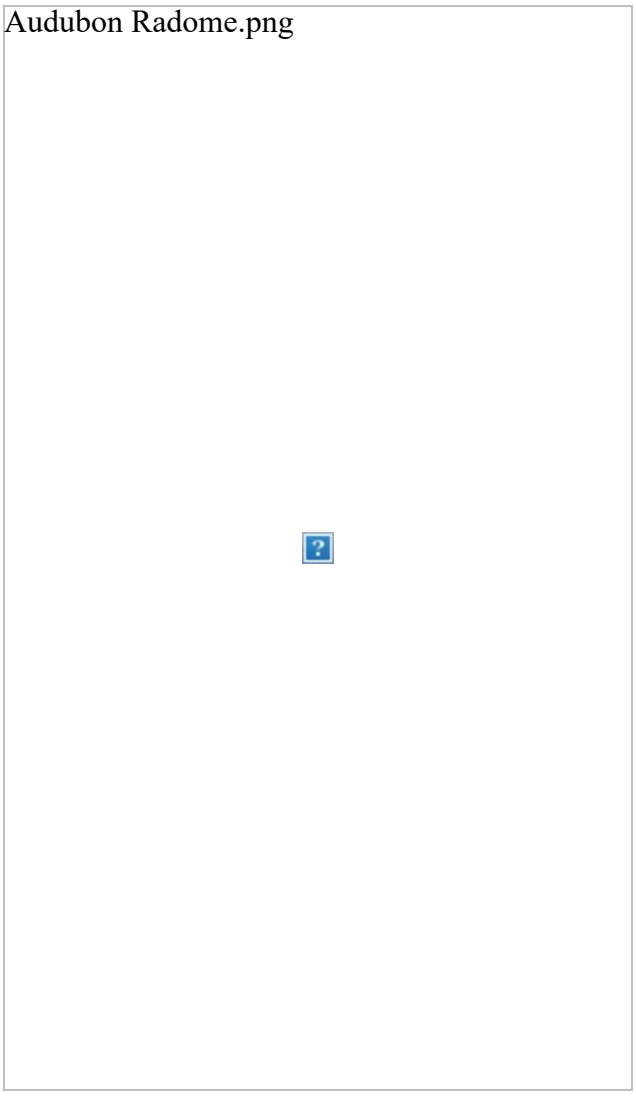
From: Dave Gordon
To: ISICSAdmin
Cc: DAVID GORDON
Subject: ** External Email Alert ** Audubon Damaged Radome
Date: Monday, March 24, 2025 4:22:45 PM
Attachments: Audubon Radome.png

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

Good Afternoon,

Our tech Kyler visited the Audubon site and reported a broken radome. This is the primary 6ft dish facing Shelby.

Audubon Radome.png



Please contact me with any questions.

--

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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From: Duden Joshua
To: Tammy Hollingsworth; ExecutiveCouncil@tos.iowa.gov
Cc: Hove Heath; Dostal Sandra; Cook Katelyn; Clyde Michael; Anderson Kristy
Subject: 29C.20 allocation request ref. broken radome cover on the Audubon County ISICS communication tower. AOS# 4013
Date: Tuesday, March 25, 2025 2:29:00 PM
Attachments: 3-25-25 29C.20 Allocation Request ref. 3-23-25 Audubon ISICS tower radome damage.pdf
Motorola tower repiar estimates 3-25-25.pdf
image002.png

Tammy and Executive Council:

On March 24, a Motorola technician was conducting their duties and reported a broken radome cover on the Audubon County ISICS tower. This damage occurred during a high wind and wintery mix weather event during March of 2025.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an initial estimate of $9,500 for repairs to the broken radome cover. Repairs have commenced and an invoice will be available soon.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,500 regarding this act of nature damage.

Thank you for your consideration.

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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IOWA
Department of
Administrative Services

1000092681
$*******9,500.00
06/09/2025
PRC MOTORO06JN25SJD325

00576
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

LINE #	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
1	ISICS AUDUBON REPLACED ONE RADOME DISH COVER. Work comp	8330305165	05/30/2025	9,500.00

TOTAL WARRANT AMOUNT
$*******9,500.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

Account Numbers
0001-595-R75-4529-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 06-09-2025

No. 1000092681

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,500.00

Pay
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

MOTORO06JN25SJD325

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are indented. Details on back.

⑈1000092681⑈ ⑆073023085⑆ 80181649081⑈

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330305165	30-MAY-2025	**9,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	30-MAY-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	29-JUL-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203781729

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :13-MAY-25 Description of work :Tower crew replacement of 1 radome dish cover at ISICS Audubon Tower. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,266.00	8,266.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,234.00	1,234.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330305165	1000199978	29-JUL-2025	**9,500.00 USD**	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330305165	30-MAY-2025	**9,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	30-MAY-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	29-JUL-2025

Visit our website at www.motorolasolutions.com

USD Subtotal	**9,500.00**
USD Total Tax	**0.00**
USD Total	**9,500.00**
USD Amount Due	**9,500.00**

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 5, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Audubon ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Audubon site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Audubon ISICS Tower – Storm Damage Report

On March 24, 2025 Motorola reported a broken radome at the Audubon site.

Motorola had a tower crew onsite to replace the broken radome on May 13, 2025.

Broken Radome – Before and After Photos

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...…….....$39,642.00
On January 26, 2025, bearcat rescue vehicle and state fire marshall divison robot were damaged by vandalism. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol Fleet & Supply Commander, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3978
TOS Job # 2799

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Bearcat Rescue Vehicle & State Fire Marshall Division Robot
Caused by Vandalism on January 26, 2025
Department of Public Safety
Claim dated February 11, 2025
Supplemental Request dated March 13, 2025
AOS Claim ID: 3978

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		$ 39,642.00
Executive Council Allocation		$ 43,620.45
Less:		
Previous payments	$ 3,978.45	
This payment	39,642.00	
Total		$ 43,620.45
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $39,642.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol Fleet & Supply Commander, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

June 17, 2025

Reference: State Fire Marshal damaged Robot on 1/26/25

- AOS Claim #3978

State of Iowa Executive Council:

DPS is requesting reimbursement on behalf of The State Fire Marshal. Advanced payment was required per the repair company. Repairs have been completed and invoice paid. Evidential subject matter will be attached as required for claim. A P-card statement will be submitted to council in addition to accounting string and payment info provided by purchasing.

Incident:
On January 26, 2025, State Fire Marshal Agents were assisting with a standoff with a lone armed suspect barricaded in a residence. During the standoff the suspect fired several times with an automatic weapon. The gun fire resulted in strikes to a State Fire Marshal's (UGV), Unmanned Ground Vehicle or Robot. The round strikes caused many components of this vehicle to be damaged.

Damage:
DPS Reimbursement Request Total: $39,642.00

- (Remotec Service Department)

On behalf of DPS, Fleet and Supply, Thank You for your consideration. If you have questions, feel free to contact me.

Sincerely,

Lieutenant Bryan Guill
Commander ISP Fleet & Supply
30 NE 48th Place
Des Moines, IA 50313

Peraton

REMOTEC

REMOTEC, INC. SERVICE DEPARTMENT QUOTE

353 J.D. Yarnell Pkwy
Clinton, TN 37716
Phone: (865) 483-1492
Fax: (865) 483-1436
E-mail: RemotecService@peraton.com

Attn: Paul Soloman

CMPNY: Iowa Department of Public Safety
ATTN: Ron Humphrey
ADDR: 5912 NW 2nd AVE

Des Moines, IA 50313

PHONE: 515-689-1463
FAX:
Email: humphrey@dps.state.ia.us

Date: 3/11/2025

Terms: Net 30 Days

Prices are F.O.B. Clinton, TN

Delivery: 180 Days After Receipt of Order Or Sooner

This pricing is valid for 90 days.

ROBOT MODEL: FX
ROBOT S/N: FX21108-02N010821

QUOTE #: **Q-16583**

RMA# 25-4203

PAGE 1 OF 1

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
	Gripper Repair				$ -
1	Finger, Gripper	2470-2342	2	$ 280.00	$ 560.00
2	Housing Half, Gripper, Motor Side	2470-3288	1	$ 751.00	$ 751.00
3	Actuator Link	2470-2340	1	$ 46.00	$ 46.00
4	Gripper Amp Board Protector	2470-3262	1	$ 232.00	$ 232.00
5	Base, Gripper Drive Assembly	2470-3733	1	$ 433.00	$ 433.00
6	Retainer, Finger Drive Link	2470-3204	1	$ 55.00	$ 55.00
7	Washer, Grip Drive Retaining	2470-3229	1	$ 27.00	$ 27.00
8	Labor	Labor2	5	$ 162.00	$ 810.00
	Radio Repair				$ -
1	Vehicle Radio Enclosure Weldment	2470-8620	1	$ 816.00	$ 816.00
2	Heat Sink, DTC, IP	HTSK-DTC-IP-001	1	$ 202.00	$ 202.00
3	Radio, VID, IP, TX-RX. Module	RAD-DIG-VTRX-XXX	1	$ 20,709.00	$ 20,709.00
4	Gap Pad, Heat Sink, Vehicle Side Radio	2470-8651	2	$ 32.00	$ 64.00
5	Vehicle Enclosure Gasket	2470-8623	1	$ 7.00	$ 7.00
6	Vehicle Side Enclosure Cover	2470-8601	1	$ 309.00	$ 309.00
7	ANT-VID-RX-REF	ANT-VID-RX-REF	1	$ 232.00	$ 232.00
8	Labor	Labor2	5	$ 162.00	$ 810.00
	Camera Extender Repair				$ -
1	Outer Tube	2470-5601	1	$ 1,100.00	$ 1,100.00
2	Middle Tube, Camera Extender	2470-5602	1	$ 1,323.00	$ 1,323.00
3	Labor	Labor2	3	$ 162.00	$ 486.00
	Front Camera Repair				$ -
1	Camera, Pin Hole Board, Day And Night	CAMERA-042	1	$ 232.00	$ 232.00
2	Labor	Labor2	1	$ 162.00	$ 162.00
	Track Replacement				$ -

1	Track, T20 X 1880 MM X 5 Inches Wide	2470-7561	4	$ 1,245.00	$ 4,980.00
2	Labor	Labor2	3	$ 162.00	$ 486.00
	Articulator Hub Replacement				$ -
1	Pod Retention Cap	2470-1701	1	$ 641.00	$ 641.00
2	Labor	Labor2	4	$ 162.00	$ 648.00
	Hull Repair (repairing bullet hole)	Labor2	2	$ 162.00	$ 324.00
	X-Ray Mount Assy. (New relay included)	2470-3807	1	$ 1,901.00	$ 1,901.00
					$ -
	Evaluation				$ -
	Labor	Labor2	6	$ 162.00	$ 972.00
					$ -
	Q/A Testing				$ -
	Labor	Labor2	2	$ 162.00	$ 324.00
					$ -
					$ -

Shipping Via: _____

TOTAL COST $ 39,642.00

(1) Prices listed are for sales in U.S.A. only. Export prices are available upon request.
(2) Add travel, labor and subsistence costs if training is located at customer's facility.
(3) All products have a one-year warranty. Extended Maintenance Contracts are available.
(4) Prices are based upon acceptance of REMOTEC's Terms and Conditions (attached). Any deviation from these conditions may result in a price increase.
(5) Pricing does not include any taxes, fees or other related items unless specifically called out.

REMOTEC®

DOMESTIC SALES TERMS AND CONDITIONS

A. DEFINITIONS

"Seller" means REMOTEC, Inc.

"Buyer" means the other party to this agreement that is purchasing the goods subject to these terms and conditions.

B. ACCEPTANCE/AGREEMENT

All orders are subject to factory acceptance. Additional or different terms or any attempt by the Buyer to vary, in any degree, any of the terms of this sales agreement form shall be deemed material and are objected to or rejected, but this sales agreement form shall not operate as a rejection of the Buyer's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods.

C. LIMITED WARRANTY

Seller covenants and agrees that the work and equipment delivered under this order shall be free from defects in material and workmanship at the time of delivery. Whenever Seller is acting as a reseller of the products of another manufacturer, Seller provides this warranty solely as a "pass-through" warranty on behalf of the original equipment manufacturer (OEM). Seller will, at its sole options, repair, correct, or replace (or facilitate such repair, correction or replacement by the OEM), F.O.B. point of manufacture, any such work or equipment which proves to be defective, provided that Seller is given written notice of any such defect no later than one (1) year after being shipped (as hereafter defined) by Seller. Seller will conduct the defect investigation of the work and/or equipment at the installation site and repair, correct or replace the defective item at such site or at its designated facility. Repair correction or replacement in the manner provided above shall constitute complete fulfillment of all Seller's obligations under this assurance. Such assurance shall not apply to design or to any equipment or parts which havebeen subjected to accident, misuse or unauthorized alteration, to normal wear (which includes components with innately limited life), or to defects caused by not complying with Seller's installation and service requirements (if the failed equipment or parts were not installed by Seller).

This assurance shall apply to and include the correction of Technical Data pertinent to defective work and equipment to the extent-delineated hereinabove, but in no event to include computer software.

The product may contain reconditioned material. Reconditioned material meets or exceeds all required specifications and is fully covered under the product warranty.

If the repair, correction or replacement of work, or equipment is not within the scope of this clause, then Seller shall require a separate purchase order from the Buyer perform the work.

The warranty provided by Seller herein is exclusively limited to the products manufactured by Seller, specifically the REMOTEC® ANDROS Robot. Warranties, if any, associated with all other products are exclusively and expressly limited to those warranties provided by the manufacturers of such products which are by their terms available to Seller'scustomers.

The installation or use of any third-party accessory, assembly, radio and or tool not tested and approved by Seller's for use on Seller products will cause the warranty on the Seller's products to be voided.

THE FOREGOING COVENANTS ARE EXCLUSIVE AND ARE IN LIEU OF ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PURPOSE, OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESS, STATUTORY OR IMPLIED. IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.

D. CANCELLATION/TERMINATION

Contract may be terminated at any time by either Party by providing a 90-day written notice of termination. As such, the Contract shall terminate with no further financial obligation of the Customer with respect to payment of obligation due after 90 days from the date of such notice.

E. PROPRIETARY INFORMATION

All drawings, diagrams, specifications, and other materials furnished by Seller and identified as proprietary, relating to the use and service of articles furnished hereunder and the information therein, are proprietary to Seller (or in cases where Seller is acting as a reseller, such information is proprietary to the OEM). Buyer may not reproduce or distribute such materials except to Buyer's employees who may use the articles as part of their duties. Seller will treat drawings, specifications, or data furnished by Buyer in connection with this order as proprietary, when identified as such, in connection with this purchase.

F. DELIVERY/ACCEPTANCE

The promised delivery date is the best estimate possible based upon current and anticipated manufacturing capabilities of when the product will be shipped. Seller assumes no liability for loss, damage, or consequential damages due to delay.

G. CLAIMS/NOTICE OF DEFECTS

Failure of the Buyer to object in writing to any merchandise within 30 days after receipt thereof will constitute complete acceptance by Buyer of such merchandise. Rejected material must be returned to Seller, F.O.B. Origin, within 45 days after receipt and with prior authorization from Seller. Seller may (at its option) recondition or replace the rejected material to meet Buyer's specifications within a reasonable time period after receipt. Claims for shipping damage must be made with the carrier.

H. FORCE MAJEURE

Fulfillment of this order is contingent upon the availability of materials. Seller shall not be liable for any delay in delivery or for non-delivery in whole or in part caused by the occurrence of any contingency beyond the control of either Seller or suppliers to Seller including but not limited to war, sabotage, acts of civil disobedience, failure or delay in transportation, act of any Government or agency or subdivision thereof, judicial action, labor dispute, fire, accident, explosion, epidemic, quarantine, restrictions, storm, flood, earthquake, acts of God, shortage of labor, fuel, raw material or machinery, or technical failure where Seller has exercised ordinary care in the prevention thereof.

REMOTEC®

DOMESTIC SALES TERMS AND CONDITIONS

I. PAYMENT TERMS

Domestic:

For purchase orders less than a $100K, payment terms are net 30 days upon receipt of invoice.

For purchase orders greater than $100K, Buyer has two options for payment and must select one upon Seller's receipt of the order.
Option 1: 60% of contract value due upon receipt of contract and the remaining 40% due within 30 days after the entire order is completed and shipped.
Option 2: Upon successful inspection of **each** completed product (robot, radio, camera, laser assembly, disruptor, etc.) at Seller's location, invoice will be submitted to the Buyer for payment due within 30 days.

Seller reserves the right to assess late charges on US accounts due past 30 days at the rate of 18% per annum except to the extent restricted by applicable law. If at Buyer's request or to meet Buyer's requirements, training is scheduled to occur more than 30 days after vehicle/product completion, Seller may, at its discretion, charge Buyer a storage fee of $50.00 per month per vehicle, or $50.00 per month per other end item, and assess late charges in accordance with those terms as stipulated herein.

International:
All payments to Seller are required to be fully paid in advance at the time of contract acceptance by Seller. If a Reseller, payment terms are 60% of contract value due upon contract acceptance by Seller, and the remaining 40% due within 30 days of successful inspection of completed product at Seller's location for all international orders with a value greater than $1,000 US. Late charges will be assessed on international accounts due past 30 days at the rate of 20% per annum.

J. REMEDIES IN THE EVENT OF CANCELLATION OR DEFAULT

In the event the Buyer cancels this order, or becomes overdue on its account payable to Seller by failing to pay for this order when due in accordance with the terms hereof, in addition to the charges assessed to the Buyer pursuant to Paragraphs D and I of this Agreement, the Buyer shall be required to pay all costs of collection, including, whether suit be brought or not, attorney fees, court costs, collection expenses, and other expenses which Seller may incur or pay in the prosecution of defense of its rights hereunder, whether in judicial proceedings at law or in equity, including bankruptcy court and appellate proceedings, or whether out of court.

K. GENERAL PROVISIONS

Any cause of action arising from this agreement, or breach of it, must be commenced after the cause of action occurs within the statute of limitations period allowed under applicable law. Seller reserves the right to correct any stenographical or clerical errors in any of the writings issued by it. The terms and conditions of sale and any description on the face of Seller's writings constitute a complete and exclusive statement of the terms and conditions of the sale of the goods by Seller to Buyer. Buyer may not assign any rights to, or delegate any performance owed under the agreement without the written consent of Seller, which shall not be unreasonable withheld.

L. LIMITATION OF LIABILITY

Notwithstanding any contrary provision contained in this or any other agreement, Seller shall not be responsible to Buyer in contract or tort (including negligence) or otherwise for any indirect, incidental, special or consequential damages of whatsoever nature, or for attorney's fees, loss of use, loss of market share, or lost profits however these are characterized. Seller shall not be liable to Buyer for an amount, which in combination with all claims by Buyer against Seller under this agreement exceeds the value of this sales agreement. In any event, the liability of Seller to Buyer, whether in contract, tort (including negligence) or under any warranty, or otherwise, is exclusively limited to the remedies expressly provided under the terms of this agreement, in lieu of any and all other remedies at law or in equity.

M. COMPLIANCE WITH LAW

Buyer agrees to comply with all applicable U.S. Government, state, and local statutes, laws, and regulations, including without limitation the Arms Export Control Act, Foreign Corrupt Practices Act, Federal Aviation Administration (FAA) regulations on the use and operation of Unmanned Aircraft Systems (UASs), and all applicable export regulations, and hereby agrees to indemnify and hold harmless Seller from any and all liability, loss, or damage caused by Buyers' violation of any such statutes, laws, or regulations.

N. INDEPENDENT CONTRACTOR

Under the provisions of this Agreement, the parties shall act solely as independent contractors, and nothing contained herein, express or implies, shall at any time be construed to create any other relationship.

O. APPLICABLE LAW

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Tennessee, except with regard to its rules concerning choice of law.

P. SHIPPING POINT

All goods are shipped FOB Clinton, Tennessee 37716, United States of America.

Q. BUYER'S RESPONSIBLITIES

Buyer agrees to comply with all applicable U.S. Government, state, and local statutes, laws, and regulations, including without limitation the Arms Export Control Act, Foreign Corrupt Practices Act, Federal Aviation Administration (FAA) regulations on the use and operation of Unmanned Aircraft Systems (UASs), and all applicable export regulations, and hereby agrees to indemnify and hold harmless Seller from any and all liability, loss, or damage caused by Buyers' violation of any such statutes, laws, or regulations.

Buyer shall be solely responsible for the proper training of personnel, use of all products and shall properly train its operators in the safe use of all products. Seller will not be liable for any damages and improper training of the product, and Buyer hereby agrees to indemnify, defend, and hold harmless Seller from any and all claims, liability, loss, or damage, resulting from the use of any item purchased by Buyer, its officers, directors, employees, subcontractors, agents or any third party. Should the Agency want to liquidate the asset, Buyer will work with the Seller to remove proprietary and ITAR/EAR controlled items.

REMOTEC®

DOMESTIC SALES TERMS AND CONDITIONS

Buyer may not resell items purchased from Remotec, nor may it pledge any such items as collateral to secure a third-party loan or other financing, without Seller's prior written consent.

R. INDEMNIFICATION FOR USE

Each Party shall be responsible for and bear the costs of allclaims including third party claims, liabilities, losses or damages, arising from their respective negligent or intentional acts or omissions under the Order or use of product(s) delivered under the Order.

S. EXPORT

The Buyer shall not re-export or transfer any export-controlled goods or information (e.g. technical data) from the United States ("U.S.") to any non-U.S. person, country, government, orentity without first complying with all the requirements of the ITAR or EAR, as applicable. Any Party requesting U.S. Government authorization to export export-controlled information provided by the other Party under this agreement must first obtain the disclosing Party's written consent. Written consent by the disclosing Party, however, shall not relieve the other Party of its obligations to comply with U.S. export control laws and regulations.

T. TITLE AND RISK OF LOSS

Title to all equipment provided hereunder shall pass to Customer upon payment of all amounts due PERATON under this Agreement. Risk of loss shall be borne by PERATON until delivery to the Customer's site. Customer shall pay any personal property taxes, which may be assessed on the equipment beginning at the time of purchase.

U.S BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

STATE OF IOWA PURCHASING

ACCOUNT NUMBER	XXXX-XXXX-XXXX-2832
STATEMENT DATE	04-21-25
TOTAL ACTIVITY	$ 189,899.44

000023472 02 SP 106481311906828 S
HEATHER L DIXON
DPS-TAX EXEMPT
30 NE 48TH PL
DES MOINES IA 50313-2357

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-21	03-21	TOMMYS-EXPRESS TOMMYS-EXPRES MI PUR ID: ch350pbc0ytmvv TAX: 0.00	2401134508010005382 4105	7542	260.00
03-21	03-20	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50576833 TAX: 0.00	24692165079104165505082	5047	1,266.52
03-21	03-19	JET AIR INC IOW 888-7671982 IA PUR ID: 23367 TAX: 21.47	24717055079170799766832	5541	236.00
03-21	03-19	JET AIR INC IOW 888-7671982 IA PUR ID: 23366 TAX: 10.18	24717055079170799766840	5541	111.91
03-21	03-18	JET AIR INC IOW 888-7671982 IA PUR ID: 23345 TAX: 26.06	24717055079170799766964	5541	286.42
03-24	03-23	HY-VEE JOHNSTON 1318 JOHNSTON IA PUR ID: TAX: 0.00	24137465083001273369073	5411	1,609.94
03-24	03-21	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 559784356 TAX: 0.00	24445005081600107785579	9402	100.00
03-24	03-21	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 559789312 TAX: 0.00	24445005081600107785652	9402	100.00
03-24	03-21	IN *AMERICAN TOPPER & ACC 515-2654467 IA PUR ID: AALTQEXV TAX: 0.00	24692165080105418802504	5533	4,585.00
03-24	03-22	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50778403 TAX: 0.00	24692165081106021278297	5047	95.98
03-24	03-22	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50498269 TAX: 0.00	24692165081106021280368	5047	112.18
03-24	03-21	CRYSTAL CLEAR WATER COMPA 515-2652324 IA PUR ID: 1191877 TAX: 0.00	24755425080270805324546	5999	99.91

Default Accounting Code: 00015955200 2299

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
XXXX-XXXX-XXXX-2832

STATEMENT DATE	DISPUTED AMOUNT
04-21-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$190,072.12
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$172.68
TOTAL ACTIVITY	**$189,899.44**

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usbank

Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-2832
Statement Date:	04-21-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-25	03-24	BIG SPRINGS RANGE BIGSPRINGSRAN IA PUR ID: ch36ectkkj60adf0n TAX: 0.00	24000775083100025037719	7997	1,250.00
03-25	03-24	DES MOINES COUNTY CONSERV 319-7538260 IA PUR ID: 373a2cdc-7221-491c-a TAX: 0.00	24013395083005137139125	7011	50.00
03-25	03-24	PAYPAL *SERRANO REY 402-935-7733 FL PUR ID: 72513144 TAX: 32.38	24027625083067725131447	5699	495.00
03-25	03-24	WARNER PLASTICS & LINERS, 515-2892404 IA PUR ID: 30704 TAX: 127.80	24034555083005153035508	5085	2,556.00
03-25	03-24	TRB*S & L ENTERPRISES 802-5603595 VT PUR ID: 559020027037 TAX: 4.12	24183105083083130312780	4900	63.00
03-25	03-24	TRB*SANITARY SERVICES 802-5603595 VT PUR ID: 417420002126 TAX: 5.40	24183105083083130380498	4900	82.60
03-25	03-24	NORTHERN IOWA LAWN & SNOW 319-2690709 IA PUR ID: 0 TAX: 0.00	24193045084006777540194	0780	1,000.00
03-25	03-24	REMOTEC INC 303-319-2765 VA PUR ID: CREDITCARD TAX: 0.00	24431065084173827059284	5046	39,642.00
03-25	03-24	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 00000000000000000 TAX: 92.34	24692165083108101736010	4900	1,411.61
03-25	03-24	IA *XENIA RWD UTILITY 515-676-2117 IA PUR ID: MVXLWQP4HL TAX: 0.00	24692165084108159883929	4900	73.30
03-25	03-24	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 131874703 TAX: 4.14	24692165084108164810370	4814	82.74
03-25	03-24	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 131874705 TAX: 4.95	24692165084108164810404	4814	99.06
03-25	03-24	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 131874704 TAX: 7.80	24692165084108164810453	4814	155.94
03-25	03-25	CHEWY.COM 800-672-4399 FL PUR ID: 00000000000000000 TAX: 3.66	24692165084108190276158	5995	56.04
03-25	03-25	MSC 800-645-7270 NY PUR ID: 031825CB-3 TAX: 9.28	24692165084108312467388	5085	181.98
03-25	03-25	WSC*WINDSTREAM PMT&FEE 800-347-1991 AR PUR ID: 00000000000000000 TAX: 4.34	24692165084108314691498	4899	66.46
03-25	03-25	WSC*WINDSTREAM PMT&FEE 800-347-1991 AR PUR ID: 00000000000000000 TAX: 5.41	24692165084108314691548	4899	82.79
03-25	03-24	GRAINGER 800-4724643 IL PUR ID: 6665354455 TAX: 0.00	24755425084730842327733	5085	24.16
03-26	03-25	WEATHERTECH 800-4416287 IL PUR ID: 20047572087 TAX: 1.00	24013395084005371044584	5533	154.69
03-26	03-25	SUMMIT FIRE PROTECTION 651-2723262 MN PUR ID: 3120649 TAX: 41.55	24270745084900018172406	1799	831.00
03-26	03-25	SUMMIT FIRE PROTECTION 651-2723262 MN PUR ID: 3120904 TAX: 37.09	24270745084900018172778	1799	741.75
03-26	03-25	STREICHER'S MO CLOVER.COM MN PUR ID: 30100008 TAX: 87.20	24323005084123859142158	5999	1,110.00
03-26	03-25	STREICHER'S MO CLOVER.COM MN PUR ID: 30100009 TAX: 87.20	24323005084123859142166	5999	1,110.00
03-26	03-25	WWP*RENTOKIL/EHRLICH/PRES 866-845-6312 PA PUR ID: 2245e2c6f707498fa46b6431c TAX: 0.00	24445005084300423769368	7342	41.80

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usbank.

Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-2832
Statement Date:	04-21-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-26	03-25	ORKIN LLC 002 877-620-8282 GA PUR ID: 72871553 TAX: 0.00	24632695084300616868507	7342	87.00
03-26	03-25	BOARD OF WATER WORKS 515-283-8700 IA PUR ID: H5D24H4655491 TAX: 0.00	24692165084108370009155	4900	113.65
03-26	03-25	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50778403 TAX: 0.00	24692165084108594797445	5047	76.80
03-26	03-25	MEDIACOM BRO* 866-290-5400 NY PUR ID: 00000000000000000 TAX: 21.58	24692165084108880232933	4899	329.95
03-26	03-25	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 132094911 TAX: 13.78	24692165085109022952205	4814	275.66
03-26	03-26	MSC 800-645-7270 NY PUR ID: 031825CB-3 TAX: 0.49	24692165085109174427709	5085	9.58
03-26	03-24	FOREST CITY VETERINARY CL 641-5852679 IA PUR ID: 77171 TAX: 0.00	24701775084427700860516	0742	99.00
03-26	03-21	JET AIR INC IOW 888-7671982 IA PUR ID: 23381 TAX: 10.18	24717055084170848262158	5541	111.91
03-26	03-25	PRAIRIE MEADOWS EVENTS 800-227-9443 IA PUR ID: 20250324103203749 TAX: 0.00	24801975085284949036380	5811	5,516.55
03-27	03-25	SPRINGER PEST CONTROL - M 515-262-9229 IA PUR ID: 171188 TAX: 0.00	24269795085500702988443	7342	800.00
03-27	03-25	SPRINGER PEST CONTROL - M 515-262-9229 IA PUR ID: 171187 TAX: 0.00	24269795085500702988518	7342	600.00
03-27	03-26	STREICHER'S MO CLOVER.COM MN PUR ID: 30200057 TAX: 7.86	24323005085124428120583	5999	100.00
03-27	03-26	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 560440425 TAX: 0.00	24445005086600090802881	9402	450.00
03-27	03-26	AMAZON MKTPL*DQ75O1933 AMZN.COM/BILL WA PUR ID: 03212025JAB TAX: 0.00	24692165085109275768654	5942	47.97
03-27	03-26	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50838684 TAX: 0.00	24692165085109465857499	5047	820.72
03-27	03-25	SUMMIT VETERINARY SERVICE 515-4623711 IA PUR ID: 3349 TAX: 0.00	24701775085433500685615	0742	556.57
03-27	03-24	MID IOWA TOWING 515-9551700 IA PUR ID: 10131 TAX: 0.00	24988955085018012152733	7549	211.00
03-28	03-27	2PITNEY BOWES INC. 844-2566444 CT PUR ID: 0012685465 TAX: 0.00	24088665086225342719882	5111	348.58
03-28	03-27	FEDEX35160660 800-4633339 TN PUR ID: 35160660 TAX: 0.00	24164075086741665555918	4215	159.70
03-28	03-27	MAX I WALKER UNIFORM OMAHA NE PUR ID: 0 TAX: 0.00	24193045087000014500027	7216	61.75
03-28	03-27	RCBS RELOADING LLC 800-553-5000 CA PUR ID: 0000010094 TAX: 0.00	24435655086070628018919	5046	159.99
03-28	03-27	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 560523788 TAX: 0.00	24445005087600108429650	9402	100.00
03-28	03-27	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50838656 TAX: 0.00	24692165086100354903931	5047	984.80
03-28	03-27	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50842355 TAX: 0.00	24692165086100354904244	5047	3,454.74

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Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-2832
Statement Date:	04-21-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-31	03-28	TOMMYS-EXPRESS TOMMYS-EXPRES MI PUR ID: ch37cbc1rbdt TAX: 0.00	24011345088100005166086	7542	560.00
03-31	03-30	HY-VEE JOHNSTON 1318 JOHNSTON IA PUR ID: TAX: 0.00	24137465090001219551405	5411	2,412.83
03-31	03-27	SPRINGER PEST CONTROL - M 515-262-9229 IA PUR ID: 144427 TAX: 0.00	24269795087500772232829	7342	60.00
03-31	03-29	CLEAN GETAWAY EXPRESS 563-2391049 IA PUR ID: 4535211149 TAX: 0.00	24275395089900014189598	7542	19.00
03-31	03-28	GALLS 859-266-7227 KY PUR ID: PO 086713527821 TAX: 0.00	24435655087070877014659	5137	486.42
03-31	03-28	GALLS 859-266-7227 KY PUR ID: PO 086789528023 TAX: 0.00	24435655087070877014667	5137	981.00
03-31	03-28	GALLS 859-266-7227 KY PUR ID: PO 086082528782 TAX: 0.00	24435655087070877014741	5137	7,119.00
03-31	03-28	GALLS 859-266-7227 KY PUR ID: PO 086196529022 TAX: 0.00	24435655087070877014766	5137	3,113.00
03-31	03-28	GALLS 859-266-7227 KY PUR ID: PO 086359529320 TAX: 0.00	24435655087070877014790	5137	4,430.00
03-31	03-28	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 560680317 TAX: 0.00	24445005088600115018750	9402	75.00
03-31	03-29	CHEWY.COM 800-672-4399 FL PUR ID: 00000000000000000 TAX: 5.21	24692165088102266927360	5995	79.79
04-01	03-31	THE TONER PLACE JOHNSTON IA	24013395090006663025655	5111	95.00
04-01	03-31	IN *FRONT LINE THERAPY, L 515-8684815 IA PUR ID: 3058 TAX: 0.00	24692165090104245390823	8999	154.50
04-01	03-31	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 00000000000000000 TAX: 31.45	24692165090104282053466	4900	480.85
04-01	03-31	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 132467389 TAX: 4.25	24692165091104346160595	4814	85.06
04-01	03-31	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 132467390 TAX: 10.58	24692165091104346160603	4814	211.64
04-01	03-29	JET AIR INC IOW 888-7671982 IA PUR ID: 23494 TAX: 5.64	24717055090160900958993	5541	62.05
04-02	03-31	CROWN CLEANERS 515-2238880 IA PUR ID: 194424 TAX: 0.00	24207855091033501265937	7216	90.58
04-02	04-01	GALLS 859-266-7227 KY PUR ID: PO 590895631807 TAX: 0.00	24435655091071893005535	5137	1,842.50
04-02	04-01	CHEWY.COM 800-672-4399 FL PUR ID: 00000000000000000 TAX: 5.53	24692165091104549032054	5995	84.53
04-02	04-01	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50867521 TAX: 0.00	24692165091104809214723	5047	77.01
04-02	03-31	SUMMIT VETERINARY SERVICE 515-4623711 IA PUR ID: 3517 TAX: 0.00	24701775091467800707416	0742	99.00
04-02	03-31	JET AIR INC IOW 888-7671982 IA PUR ID: 23520 TAX: 12.14	24717055091170919036110	5541	133.51
04-02	03-31	JET AIR INC IOW 888-7671982 IA PUR ID: 23514 TAX: 11.04	24717055091170919036151	5541	121.33
04-02	04-01	A AND M LAUNDRY 712-2623283 IA	24789305091469203881492	7210	45.08

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Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-2832
Statement Date:	04-21-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-02	04-01	AUCTANE STAMPS.COM 512-8864006 CA PUR ID: 561699 TAX: 0.00	24793385091001732771047	4215	299.88
04-03	04-01	POWER WASH USA 712-2638855 IA PUR ID: March Wash Club TAX: 0.00	24040835092900014008560	7542	300.00
04-03	04-02	2PITNEY BOWES INC. 844-2566444 CT PUR ID: 0012746935 TAX: 0.00	24088665092225862042865	5111	531.16
04-03	04-02	CLEAN GETAWAY EXPRESS 563-2391049 IA PUR ID: 4553013017 TAX: 0.00	24275395092900014541199	7542	380.00
04-03	04-02	ADVANCE AUTO PARTS #5256 DES MOINES IA PUR ID: 525605453301 TAX: 0.00	24326885093029110291182	5533	1,202.72
04-03	04-02	DES MOINES FLYING SERVIC 515-256-5300 IA PUR ID: 001599 TAX: 4.05	24431055093127710776081	5983	405.00
04-03	04-02	BTS*KONE2 630-577-1650 IL PUR ID: 318239415 TAX: 0.11	2444500509230042654795	5046	51.10
04-03	04-02	BTS*KONE2 630-577-1650 IL PUR ID: 318239417 TAX: 0.16	24445005092300426547878	5046	76.65
04-03	04-02	BTS*KONE2 630-577-1650 IL PUR ID: 318239419 TAX: 0.16	24445005092300426547951	5046	76.65
04-03	04-02	BTS*KONE2 630-577-1650 IL PUR ID: 318239425 TAX: 0.16	24445005092300426548033	5046	76.65
04-03	04-02	BTS*KONE2 630-577-1650 IL PUR ID: 318239427 TAX: 0.30	24445005092300426548116	5046	145.62
04-03	04-01	WILD WATER CAR WASH - FOR FORT DODGE IA PUR ID: 0000000008 TAX: 0.00	2464373509201703232 3807	7542	380.00
04-03	04-02	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50842355 TAX: 0.00	24692165092105801033895	5047	6,279.47
04-03	04-02	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50867521 TAX: 0.00	24692165092105801034786	5047	111.06
04-03	04-02	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50778403 TAX: 0.00	24692165092105801035148	5047	246.65
04-03	04-02	SQ *OVERHEAD DOOR CO OF D GOSQ.COM IA PUR ID: 00023058430217433 TAX: 652.01	24692165092105877314476	1520	9,395.00
04-03	04-02	SQ *OVERHEAD DOOR CO OF D GOSQ.COM IA PUR ID: 00023058430217433 TAX: 81.82	24692165092105879368512	1520	1,179.00
04-04	04-03	THE TONER PLACE JOHNSTON IA	24013395093000590033772	5111	182.00
04-04	04-03	ARROWHEAD FORENSICS 913-894-8388 KS PUR ID: 78280013 TAX: 0.00	24055225093294546462866	5999	775.05
04-04	04-03	FEDEX35398663 800-4633339 TN PUR ID: 35398663 TAX: 0.00	24164075093741665590932	4215	23.99
04-04	04-03	GALLS 859-266-7227 KY PUR ID: PO 592660631413 TAX: 0.00	24435655093072438021746	5137	1,838.64
04-04	04-01	JET AIR INC IOW 888-7671982 IA PUR ID: 23535 TAX: 29.93	24717055093260934496338	5541	329.00
04-07	04-05	NORTH IOWA AIR SVC MASON CITY IA PUR ID: P37004196 TAX: 0.03	24034545096001184330501	5541	50.00
04-07	04-06	HY-VEE JOHNSTON 1318 JOHNSTON IA PUR ID: TAX: 0.00	24137465097001237715944	5411	2,555.26
04-07	04-04	ORKIN LLC 002 877-620-8282 GA PUR ID: 73092034 TAX: 0.00	24632695094300726488244	7342	75.00

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Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-2832
Statement Date:	04-21-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-07	04-04	CHEWY.COM 800-672-4399 FL PUR ID: 00000000000000000 TAX: 5.53	24692165094107370046835	5995	84.53
04-07	04-04	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50927781 TAX: 0.00	24692165094107622954158	5047	272.72
04-07	04-04	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50867521 TAX: 0.00	24692165094107622954216	5047	446.78
04-07	04-04	SQ *EAGLE AVE WASH LLC GOSQ.COM IA PUR ID: 00023058430217586 TAX: 12.49	24692165094107864364439	5999	180.00
04-07	04-05	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50927781 TAX: 0.00	24692165095108551523856	5047	2,483.63
04-07	04-05	JET AIR INC IOW 888-7671982 IA PUR ID: 23586 TAX: 10.38	24717055096260966833702	5541	114.12
04-07	04-04	JET AIR INC IOW 888-7671982 IA PUR ID: 23577 TAX: 23.24	24717055096260966833736	5541	255.39
04-07	04-03	JET AIR INC IOW 888-7671982 IA PUR ID: 23555 TAX: 35.08	24717055096260966833868	5541	385.58
04-07	04-03	JET AIR INC IOW 888-7671982 IA PUR ID: 23554 TAX: 17.99	24717055096260966833876	5541	197.78
04-07	04-04	CRYSTAL CLEAR WATER COMPA 515-2652324 IA PUR ID: 1191877 TAX: 0.00	24755425094270948217304	5999	69.93
04-08	04-07	TOMMYS-EXPRESS TOMMYS-EXPRES MI PUR ID: ch36lbc11dn TAX: 0.00	24011345098100010082474	7542	10.70
04-08	04-08	AMAZON RETA* W57EC70O3 WWW.AMAZON.CO WA PUR ID: CMVU Whitrock TAX: 0.00	24011345098100011664346	5331	27.85
04-08	04-07	GAN*1150DESMOINEREGCIR 888-426-0491 IN PUR ID: 00000000000000000 TAX: 0.69	24692165097100519485524	5968	10.59
04-09	04-08	CK *MAMMOTH HOLDINGS M 888-304-6646 TX PUR ID: 10292283088 TAX: 0.00	24116415098299799186533	7542	290.00
04-09	04-07	EXEC 1 AVIATION II, LLC 866-720-3797 IA PUR ID: 016092 TAX: 23.77	24431055098130038246709	5983	2,376.86
04-09	04-07	EXEC 1 AVIATION II, LLC 866-720-3797 IA PUR ID: 016091 TAX: 30.83	24431055098130038246717	5983	3,082.74
04-09	04-08	CARTER PRINTING COMPANY I DES MOINES IA PUR ID: TAX: 0.00	24622755098300772978098	2741	375.00
04-09	04-07	JET AIR INC IOW 888-7671982 IA PUR ID: 23628 TAX: 21.67	24717055098260981100085	5541	238.22
04-10	04-09	STREICHER'S MO CLOVER.COM MN PUR ID: 30200024 TAX: 618.66	24323005099130905098865	5999	7,875.00
04-10	04-09	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50842355 TAX: 0.00	24692165099101961686955	5047	172.68
04-10	04-09	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50483796 TAX: 0.00	24692165099101961688449	5047	126.48
04-10	04-09	CHEWY.COM 800-672-4399 FL PUR ID: 00000000000000000 TAX: 6.08	24692165099102126760362	5995	93.08
04-10	04-09	CHEWY.COM 800-672-4399 FL PUR ID: 00000000000000000 TAX: 5.84	24692165099102198726317	5995	89.28
04-11	04-11	TOMMYS-EXPRESS TOMMYS-EXPRES MI PUR ID: ch3cswbc1uigtt TAX: 0.00	24011345101100054876703	7542	180.00

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Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-2832
Statement Date:	04-21-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-11	04-10	CHEWY.COM 800-672-4399 FL PUR ID: 00000000000000000 TAX: 4.81	24692165100102749042054	5995	73.61
04-11	04-10	CHEWY.COM 800-672-4399 FL PUR ID: 00000000000000000 TAX: 5.84	24692165100103008375938	5995	89.28
04-11	04-09	JET AIR INC IOW 888-7671982 IA PUR ID: 23656 TAX: 6.25	24717055100261003931115	5541	68.70
04-11	04-08	JET AIR INC IOW 888-7671982 IA PUR ID: 23643 TAX: 22.63	24717055100261003931198	5541	248.75
04-14	04-12	TFS*FISHER SCI CHI 800-766-7000 IL PUR ID: ORDER#: D51007540 TAX: 0.00	74692165102104751488350	5047	172.68 CR
04-14	04-12	TOMMYS-EXPRESS TOMMYS-EXPRES MI PUR ID: ch3z4fbc0vtkuj TAX: 0.00	24011345102100106779649	7542	505.98
04-14	04-12	TOMMYS-EXPRESS TOMMYS-EXPRES MI PUR ID: ch3z8ibc1foo TAX: 0.00	24011345102100107234180	7542	729.98
04-14	04-13	STONEY CREEK DESMOINES WWW.STONEYCRE 24 ch3fgj0odf ARRIVAL: 04-13-25	24064665103100007898577	7011	325.00
04-14	04-11	BROKEN ARROW T SHIRT 800-810-4692 IA PUR ID: 9d4d6b82-2f24-40d TAX: 397.00	24247605101300773040762	5699	3,970.00
04-14	04-11	SPRINGER PEST CONTROL - M 515-262-9229 IA PUR ID: 115486 TAX: 0.00	24269795102500945789086	7342	61.00
04-14	04-13	INVOICE PAYMENT 866-254-3229 AZ PUR ID: 200240153468 TAX: 122.30	24692165104106004447490	7542	2,184.00
04-14	04-13	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 00000000000000000 TAX: 146.46	24692165104106004514190	4900	2,238.86
04-14	04-13	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 00000000000000000 TAX: 12.53	24692165104106004514224	4900	191.60
04-14	04-13	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 00000000000000000 TAX: 7.41	24692165104106004514398	4900	113.33
04-14	04-13	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 00000000000000000 TAX: 7.28	24692165104106004514406	4900	111.35
04-14	04-13	WM.COM 866-909-4458 TX PUR ID: 301021501372 TAX: 93.82	24692165104106006272755	4900	1,511.17
04-14	04-13	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 133272974 TAX: 6.44	24692165104106058799234	4814	128.80
04-14	04-13	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 133272976 TAX: 7.80	24692165104106058799242	4814	156.00
04-14	04-13	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 133272972 TAX: 4.15	24692165104106058799259	4814	83.01
04-14	04-13	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 133272978 TAX: 4.25	24692165104106058799267	4814	85.09
04-14	04-13	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 133272975 TAX: 3.80	24692165104106058799275	4814	76.00
04-14	04-13	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 133272973 TAX: 3.50	24692165104106058799283	4814	70.09
04-14	04-13	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 133272977 TAX: 3.35	24692165104106058799291	4814	67.09
04-14	04-12	JET AIR INC IOW 888-7671982 IA PUR ID: 23697 TAX: 32.71	24717055103261034670754	5541	359.55

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Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-2832
Statement Date:	04-21-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-14	04-10	JET AIR INC IOW 888-7671982 IA PUR ID: 23668 TAX: 17.19	24717055103261034670978	5541	188.91
04-15	04-13	SOUTHERN IOWA RURAL WA 641-7825744 IA PUR ID: US-031-185001-00SJUHBV TAX: 0.00	24071055104939147536736	4900	30.00
04-15	04-14	WWP*RENTOKIL/EHRLICH/PRES 866-845-6312 PA PUR ID: c904b0159ce740cc8023d16c0 TAX: 0.00	24445005104300484019287	7342	66.00
04-15	04-14	WWP*RENTOKIL/EHRLICH/PRES 866-845-6312 PA PUR ID: f375ce5617f840c7b8dddd4ab TAX: 0.00	24445005104300484019360	7342	87.91
04-15	04-14	AMAZON MKTPL*NI2T15703 AMZN.COM/BILL WA PUR ID: 04112025JAB TAX: 0.00	24692165104106209468671	5942	87.99
04-15	04-14	RHEINSCHMIDTS FLOOR BURLINGTON IA PUR ID: 068036 TAX: 0.00	24692165105106974156039	5713	1,632.79
04-15	04-15	CHEWY.COM 800-672-4399 FL PUR ID: 00000000000000000 TAX: 5.90	24692165105106983345102	5995	90.20
04-16	04-15	THE TONER PLACE JOHNSTON IA	24013395105003255001742	5111	256.00
04-16	04-15	DB INNOVATIONS CLOVER.COM NY PUR ID: 78400001 TAX: 0.00	24055225105307340090729	5999	1,050.00
04-16	04-15	TRB*S & L ENTERPRISES 802-5603595 VT PUR ID: 559020027037 TAX: 4.12	24183105105105110355879	4900	63.00
04-16	04-15	STREICHER'S MO CLOVER.COM MN PUR ID: 30600022 TAX: 375.52	24323005105133649124148	5999	4,780.00
04-16	04-15	STREICHER'S MO CLOVER.COM MN PUR ID: 30600023 TAX: 87.20	24323005105133649124155	5999	1,110.00
04-16	04-15	GALLS 859-266-7227 KY PUR ID: PO 104409931771 TAX: 0.00	24435655105075513028763	5137	1,308.36
04-16	04-15	GALLS 859-266-7227 KY PUR ID: PO 104711932108 TAX: 0.00	24435655105075513028870	5137	1,061.39
04-16	04-15	GALLS 859-266-7227 KY PUR ID: PO 104966932409 TAX: 0.00	24435655105075513028912	5137	1,027.48
04-16	04-14	ALL AMERICAN PEST CONTROL 641-472-5474 IA PUR ID: 137 TAX: 3.27	24656275105030042285243	7342	50.00
04-16	04-15	FRONTIER COMMUNICATION 800-921-8101 OH PUR ID: 51597246950330217 TAX: 10.35	24692165105107378339858	4899	173.38
04-16	04-15	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D50369734 TAX: 0.00	24692165105107411107858	5047	3,426.60
04-16	04-14	CINTAS CORP 972-9967900 OH PUR ID: 1403883706 TAX: 0.00	24717055105171050671404	7399	1,129.56
04-16	04-14	JET AIR INC IOW 888-7671982 IA PUR ID: 23713 TAX: 36.20	24717055105261050366632	5541	397.85
04-16	04-13	JET AIR INC IOW 888-7671982 IA PUR ID: 23706 TAX: 31.96	24717055105261050366699	5541	351.24
04-16	04-14	P AND K MIDWEST WATERLOO WATERLOO IA PUR ID: TAX: 0.00	24755425105271053698137	5599	713.73
04-17	04-16	AMERICAN HEART SHOPCPR 888-242-8883 TX PUR ID: 22520515 TAX: 0.00	24015145107067595090926	8398	224.50
04-17	04-15	CROWN CLEANERS 515-2238880 IA PUR ID: 194545 TAX: 0.00	24207855106036801259107	7216	375.60
04-17	04-16	CROSS PRECISION MEASUREM 336-291-2025 NC PUR ID: BW0O0E04A092 TAX: 0.00	24323005106878663960210	5085	216.40

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Company Name:	STATE OF IOWA PURCHASING
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NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-17	04-16	AMAZON MKTPL*I127T1Y83 AMZN.COM/BILL WA PUR ID: 04112025JAB TAX: 0.00	24692165106108271865352	5942	99.99
04-17	04-16	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D51031515 TAX: 0.00	24692165106108312590241	5047	3,043.04
04-17	04-16	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D51031516 TAX: 0.00	24692165106108312590431	5047	410.58
04-17	04-16	SINCLAIR TRACTOR DURANT 563-7854457 IA PUR ID: 31183 TAX: 0.00	24755425106181065008333	5599	733.00
04-17	04-16	CRYSTAL CLEAR WATER COMPA 515-2652324 IA PUR ID: 1191877 TAX: 0.00	24755425106271065635175	5999	29.97
04-18	04-17	SP FORENSICS SOURCE FORENSICSSOUR FL PUR ID: 965adba324e0ee4e231f04cdc TAX: 0.00	24011345107100116319084	5046	284.53
04-18	04-16	PLUNKETTS PEST CONTROL MINNEAPOLIS MN PUR ID: 1 TAX: 0.00	24013395107003665910720	7342	110.53
04-18	04-17	SCHULING HITCH COMPANY 515-8832500 IA PUR ID: 1066596256 TAX: 0.00	24013395107003748034571	5999	214.99
04-18	04-17	SCHULING HITCH COMPANY 515-8832500 IA PUR ID: 1069508040 TAX: 0.00	24013395107003748034597	5999	290.94
04-18	04-17	FEDEX35865182 800-4633339 TN PUR ID: 35865182 TAX: 0.00	24164075107741665573601	4215	38.07
04-18	04-17	GALLS 859-266-7227 KY PUR ID: PO 606017628347 TAX: 0.00	24435655107076066063536	5137	29.67
04-18	04-17	GALLS 859-266-7227 KY PUR ID: PO 606060628468 TAX: 0.00	24435655107076066063569	5137	93.60
04-18	04-17	GALLS 859-266-7227 KY PUR ID: PO 606110628595 TAX: 0.00	24435655107076066063577	5137	355.28
04-18	04-17	4TE*CULLIGAN WATER STORM STORM LAKE IA	24445005107200142880525	7299	36.25
04-18	04-17	CENTURYLINK LUMEN 800-244-1111 LA PUR ID: 133574389 TAX: 7.80	24692165107109206886538	4814	156.00
04-18	04-16	JET AIR INC IOW 888-7671982 IA PUR ID: 23751 TAX: 16.58	24717055107261077129136	5541	182.27
04-18	04-16	JET AIR INC IOW 888-7671982 IA PUR ID: 23739 TAX: 19.45	24717055107261077129185	5541	213.84
04-18	04-15	JET AIR INC IOW 888-7671982 IA PUR ID: 23731 TAX: 19.76	24717055107261077129243	5541	217.17
04-18	04-17	CLUB CAR WASH - IC HWY 6 573-256-2601 IA PUR ID: PO 107858222279 TAX: 3.40	24801975107309464278697	7542	60.00
04-21	04-18	TOMMYS-EXPRESS TOMMYS-EXPRES MI PUR ID: ch31bc005rc TAX: 0.00	24011345108100116082384	7542	560.00
04-21	04-21	TOMMYS-EXPRESS TOMMYS-EXPRES MI PUR ID: ch3jbc1a8fu TAX: 0.00	24011345111100045614021	7542	260.00
04-21	04-17	SPRINGER PEST CONTROL - M 515-262-9229 IA PUR ID: 29267 TAX: 0.00	24269795108500803035501	7342	60.00
04-21	04-18	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D51031515 TAX: 0.00	24692165108100126020364	5047	224.05
04-21	04-18	BOARD OF WATER WORKS 515-283-8700 IA PUR ID: B5E17J2033262 TAX: 0.00	24692165108109877502207	4900	462.71
04-21	04-19	TFS*FISHERSCI ECOM CHI 800-766-7000 IL PUR ID: ORDER#: D51070644 TAX: 0.00	24692165109101112901061	5047	2,917.04

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NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-21	04-19	JET AIR INC IOW 888-7671982 IA PUR ID: 23799 TAX: 27.37	24717055110261101215914	5541	300.82
04-21	04-17	JET AIR INC IOW 888-7671982 IA PUR ID: 23759 TAX: 28.73	24717055110261101216250	5541	315.78

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...…….....$46,680.00
On April 16, 2024, cables and radome covers on Beaverdale ISICS Communication Tower were damaged by weather. Request was to cover repair costs.

This represents full and final payment, $3,820.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3746
TOS Job # 2720

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Weather Related Damages to Cables and Radome Covers on Beaverdale ISICS Communication Tower on April 16, 2024
Department of Public Safety
Claim dated August 12, 2024
AOS Claim ID: 3746

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		$ 46,680.00
Executive Council Allocation		$ 60,000.00
Less:		
Previous payments	$ 9,500.00	
This payment	46,680.00	
Total		$ 56,180.00
Remaining Executive Council allocation		$ 3,820.00

We recommend reimbursement be made in the amount of $46,680.00. This represents final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau, Department of Public Safety

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330300413	25-MAR-2025	46,680.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	21-MAR-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	24-MAY-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203702787

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :06-JUN-24 Description of work :ISICS Beaverdale site storm damage repairs from various storms. The repairs included the site inspection, TTA, damaged antenna and loose microwave cables. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	28,000.00	28,000.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	18,680.00	18,680.00

RECEIVED
MAR 26 2025
By

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330300413	1000199978	24-MAY-2025	46,680.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

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Net Due in 60 Days	24-MAY-2025

USD Subtotal	46,680.00
USD Total Tax	0.00
USD Total	46,680.00
USD Amount Due	46,680.00

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

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	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	18,680.00	18,680.00

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IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
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Payment Terms	Payment Due Date
Net Due in 60 Days	24-MAY-2025

USD Subtotal	**46,680.00**
USD Total Tax	**0.00**
USD Total	**46,680.00**
USD Amount Due	**46,680.00**

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

PRCR 595 595MOTOROLA25MR25RC

STATE OF IOWA

PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

BFY: **2025** FY: **2025** PERIOD: **11**

CREATION DATE: **05-09-2025**

DOCUMENT TOTAL: **$46,680.00**

DOCUMENT DESCRIPTION:

FY24, R75 - 29C.20 and Appeal Board, Beaverdale ISICS Tower

ENTERED BY: **kcook**

LAST USER: **cgibatchadm**

PRCR 595 595MOTOROLA25MR25RC

STATE OF IOWA

PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

VNDR LN: 1 VENDOR#: **00002099390** DISB TYPE: **Check** AMOUNT: **$46,680.00**

Motorola Solutions Inc

13108 Collection Center Dr
Chicago, IL 60693-0001
OVERRIDE ADDRESS:

INV#: **8330300413** VND INV DT: **03-25-2025** TRACKING DT: **04-11-2025**

AGREEMENT DOC: **MA 005 22185**

COMM LN: 1 COMM#: **72574** TYPE: **Item** **RECEIVED SERVICE**

FROM: **05-09-2025** TO: **05-09-2025**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **46,680.000000** TOTAL: **$46,680.00**

DISC UNIT PRICE: **46,680.000000** CONTRACT AMT:

INV#: **8330300413** INV LN#: **1** VND INV DT: **03-25-2025** TRACKING DT: **04-11-2025**

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

COMMODITY

Two-Way Radio, Portable, Including Vehicle Radio Relay Syste

CL DESCRIPTION:

Motorola radios and related equipment

ACCT 1 BFY: **2025** FY: **2025** PERIOD: **11** EVENT TYPE: **AP01** LINE AMOUNT: **$46,680.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

CHECK DESCR:

Motorola Invoice #8330300413

ACCT LINE DESC:

FY24, R75 Motorola Invoice #8330300413, AOS Claim #3746

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	**532**	**0020**	**890**	**2693**	

APPEAL BOARD CLAIMS – ADMINISTRATIVE PROCESS

This form must be used when submitting claims for outdated invoices to the Department of Administrative Services (DAS), if the following conditions exist:

- Claim is for an outdated invoice from a previous closed fiscal year, and the amount of the reversion is sufficient to pay the claim, (including Relocation and Educational Assistance claims) or,
- Claim is NOT for a payroll related expense.

Department Contact: Katelyn C Cook, (515) 725-6243 **FY of Expense:** 24 **Document Type:** PRCR

TO BE PAID BY: *(check one)* **APPEAL BOARD** ☒ **DEPARTMENT** ☐ **OTHER FUNDING** ☐ _____

	Document Number	Vendor Name	Final Date Service/Goods Received	Fund	Dept	Unit	Appr	Amount
1	595MOTOROLA25MR25KCC	Motorola Solutions Inc. #00002099390	6/6/2024	0001	595	4529	R75	46,680.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

Total $ 46,680.00

KCC 05/09/25

- When the claim is for the previous closed fiscal year, and the funding for it was from the General Fund of the State (fund 0001), the claim must be completed and on-lined with the following account code 0001-532-0020-objt. The object is the object code normally used for the expense.
- The administration form must contain the department's coding and appropriation in which the claim would normally have paid.
- Claims being paid from different departments cannot be placed on the same document.
- If a claim is part reverted funds and part other funding sources, prepare two documents, or prepare 1 document and the appropriate JV1N/JV1R.
- Administrative Appeal Board "R" documents must be submitted with this Administrative Process Form.
- Policy 260.250

Kristy Anderson 5/9/25

MOTOROLA SOLUTIONS

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500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

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P.O. Number	P.O. Date	Customer Account No
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Payment Terms	Payment Due Date
Net Due in 60 Days	24-MAY-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

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Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203702787

SPECIAL INSTRUCTIONS / COMMENTS

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	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	28,000.00	28,000.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	18,680.00	18,680.00

RECEIVED
MAR 26 2025
By

Rcvd 04/11/2025
-KCC

Please detach here and return the bottom portion with your payment

Payment Coupon

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USD Subtotal	46,680.00
USD Total Tax	0.00
USD Total	46,680.00
USD Amount Due	46,680.00

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

December 15, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Beaverdale ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Beaverdale site for various storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Beaverdale ISICS Tower – Storm Damage Report

On May 1, 2024, Motorola was at the Beaverdale site inspecting for reports of radio coverage issues.

Motorola had a tower crew to inspect the antenna system on May 1, 2024.

Motorola had a tower crew onsite to replace the damaged tower top amp on May 17, 2024.

Motorola had a tower crew onsite to replace the damaged antenna June 6, 2024.

Goes w/ Appeal Board claim

On May 2, 2024, Motorola reported a broken radome at the Beaverdale site.

Motorola had a tower crew onsite to replace the radome on August 12, 2024.

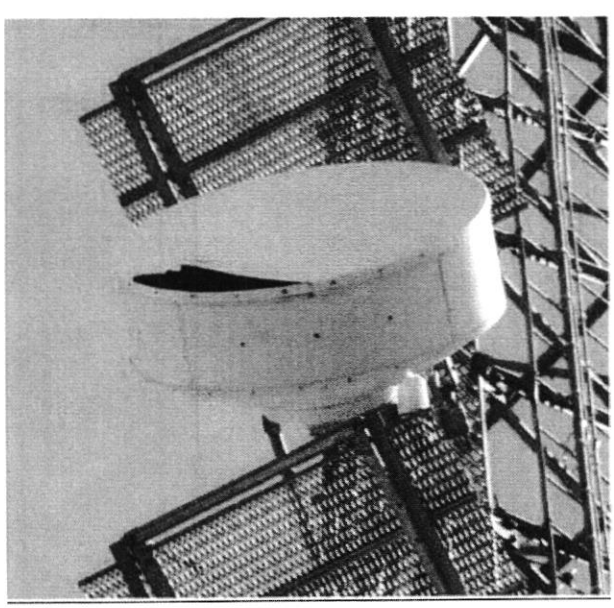
said Motorola with Doc ID MOTOR028MR25SSD125

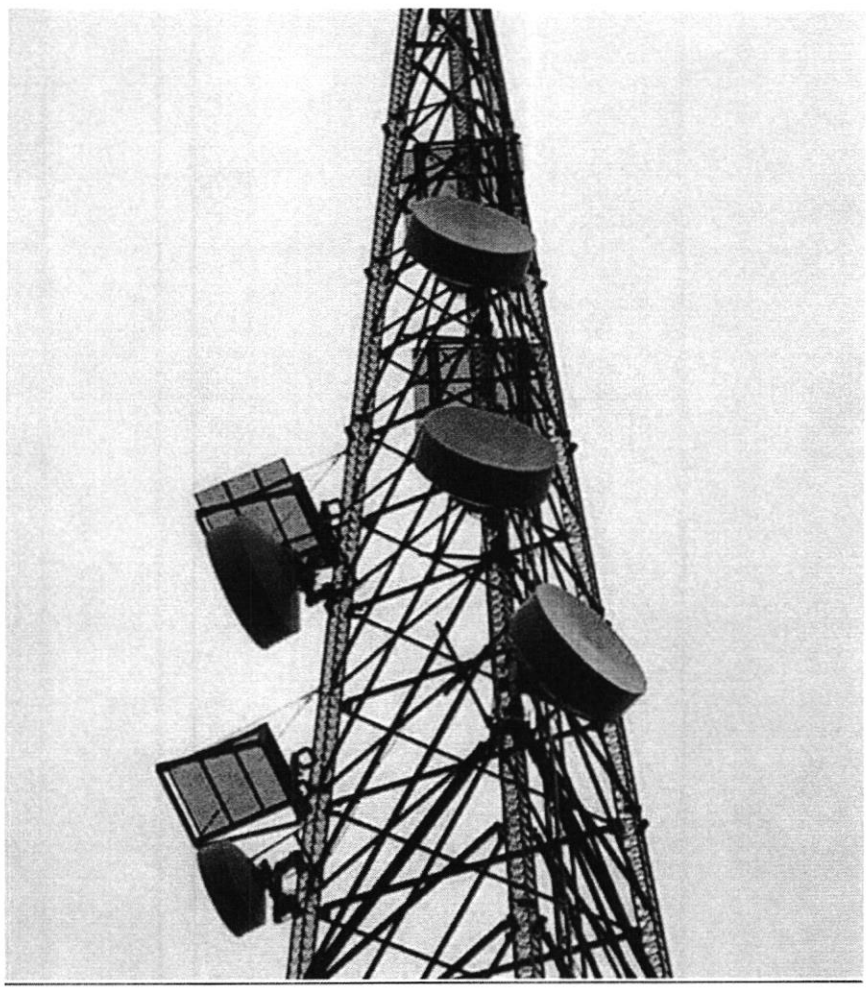
On May 2, 2024, Motorola reported loose microwave cables at the Beaverdale site.

Motorola had a tower crew onsite to repair the loose microwave cables on May 17, 2024.

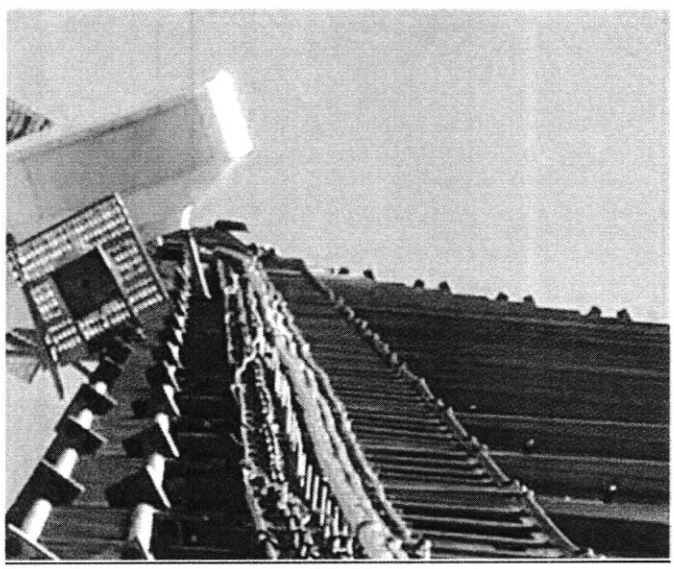
Goes with Appeal Board claim

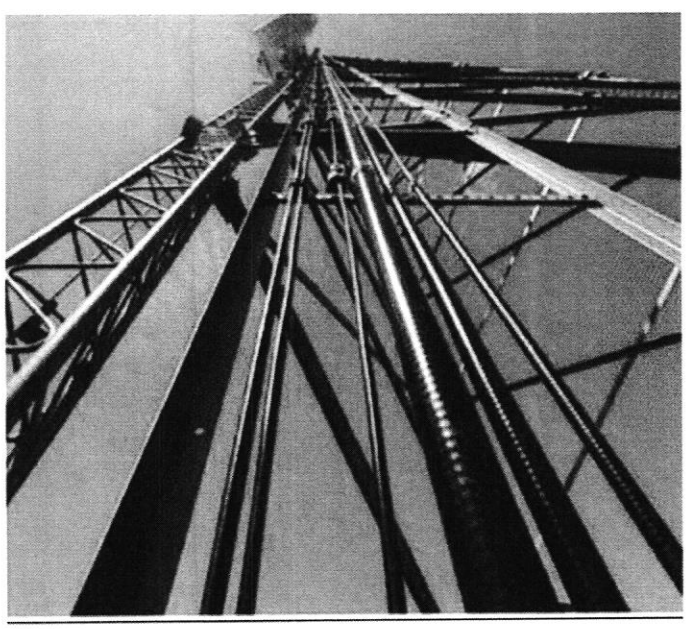
Broken Radome – Before and After Photos



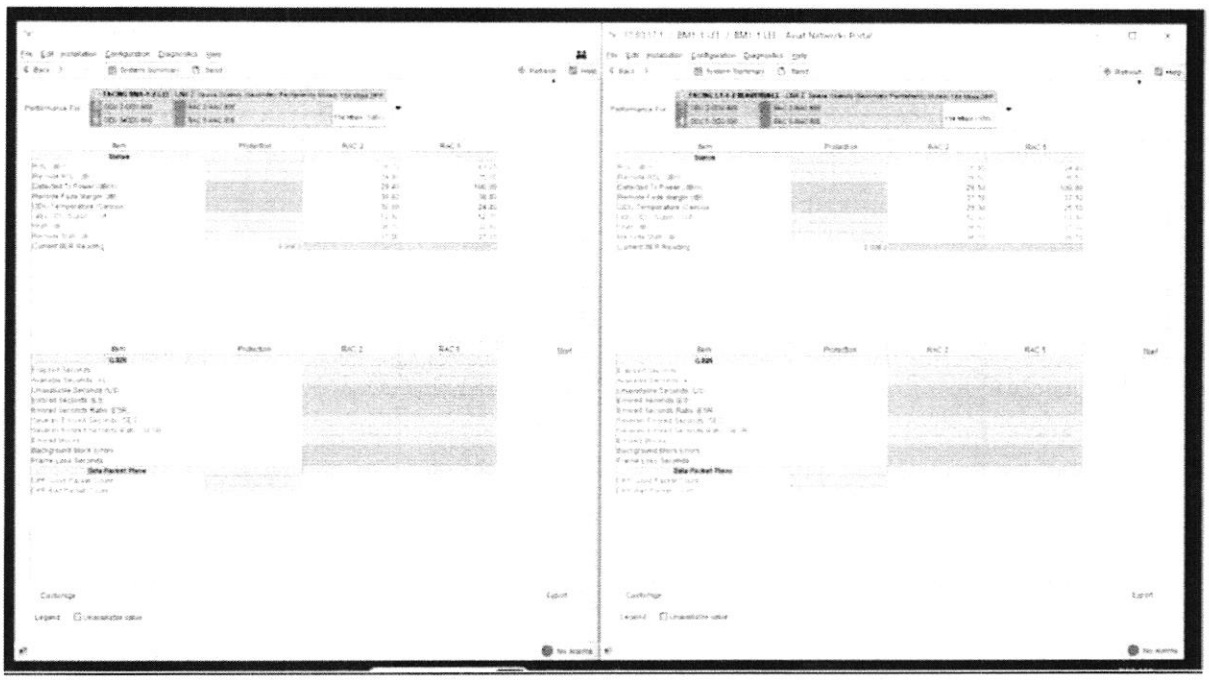


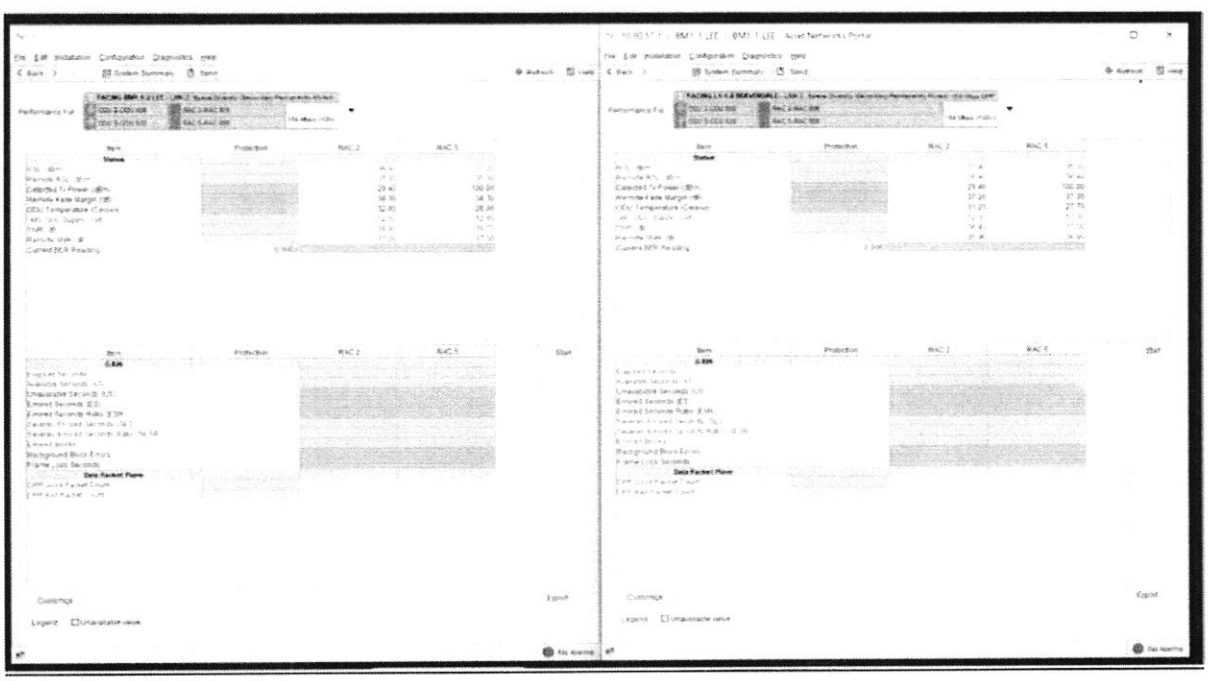
Loose Cables – Before and After Photos



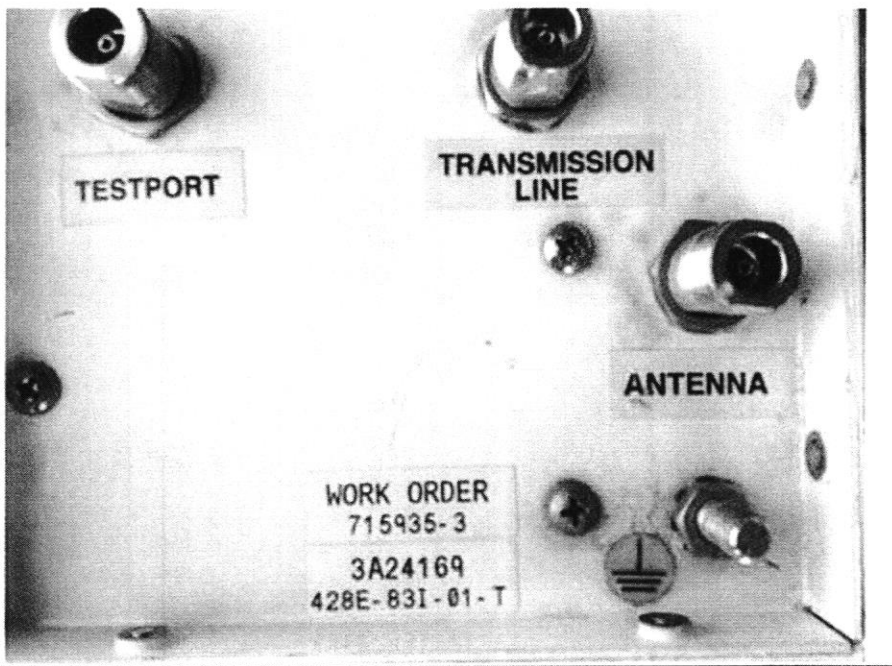


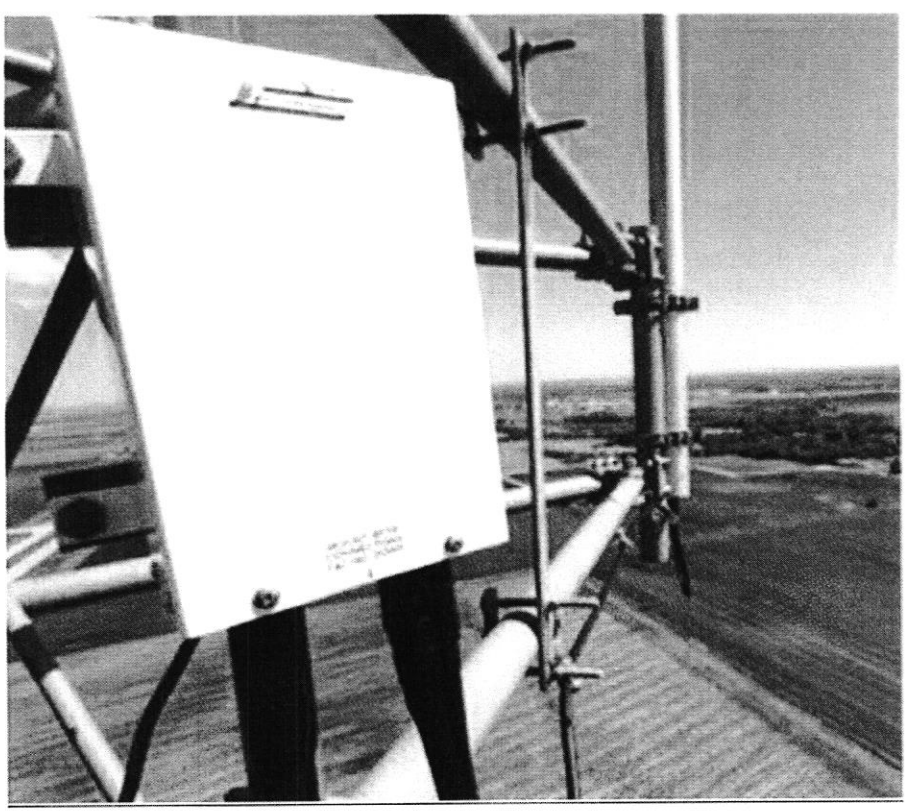
Microwave Link – Before and After Photos

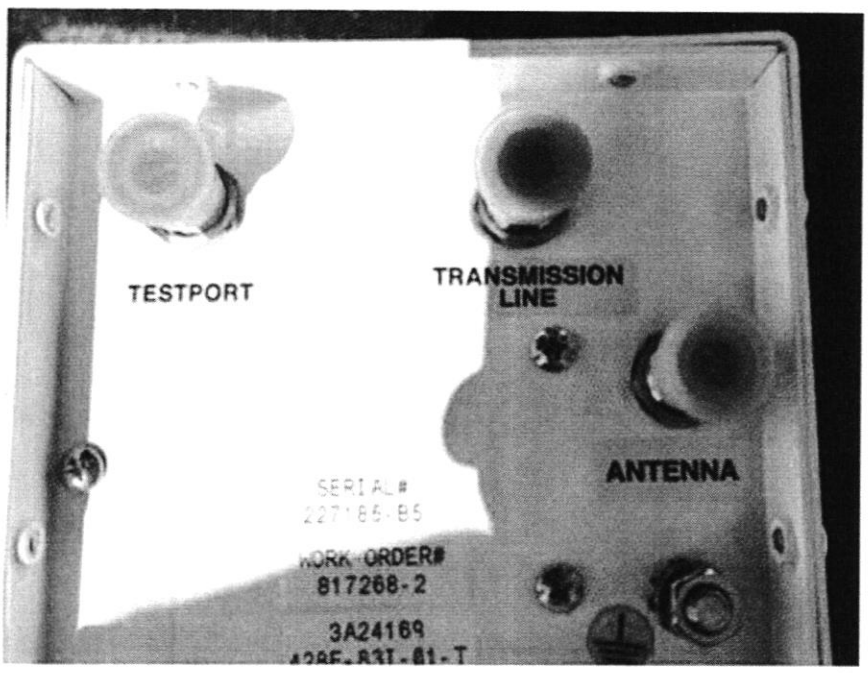




Tower Top Amplifier – Before and After Photos



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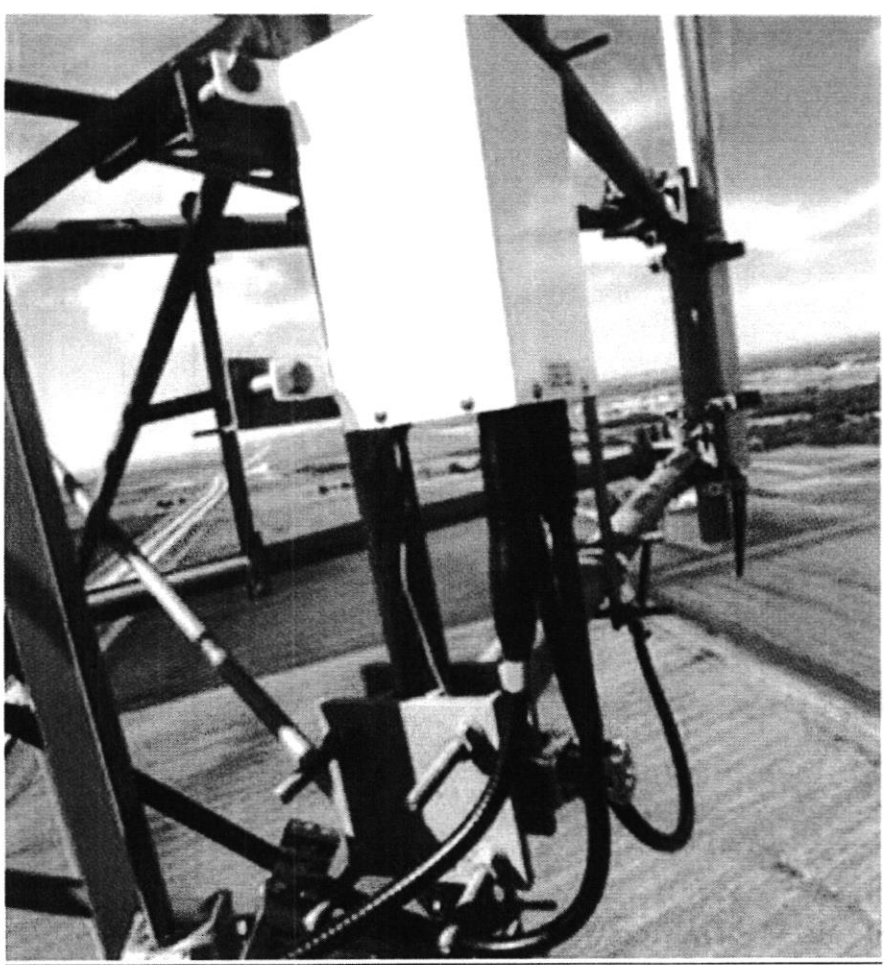
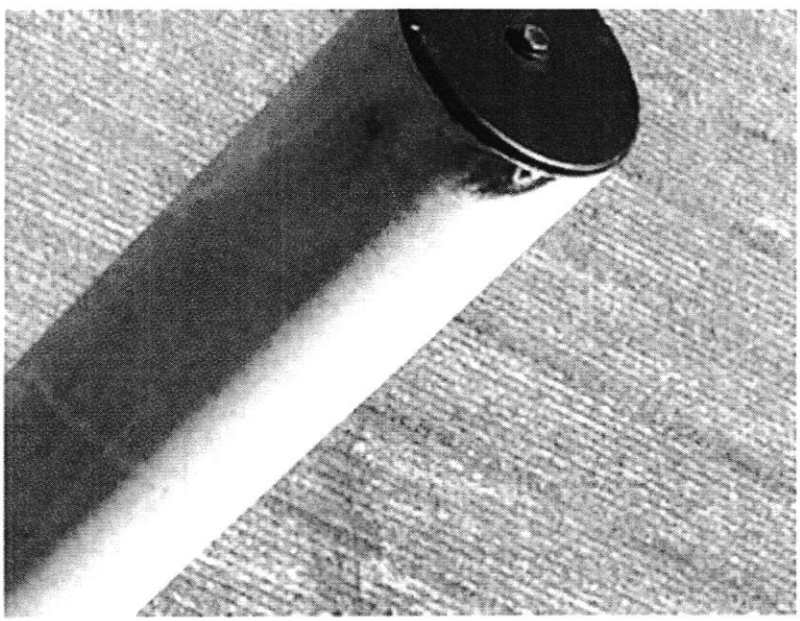
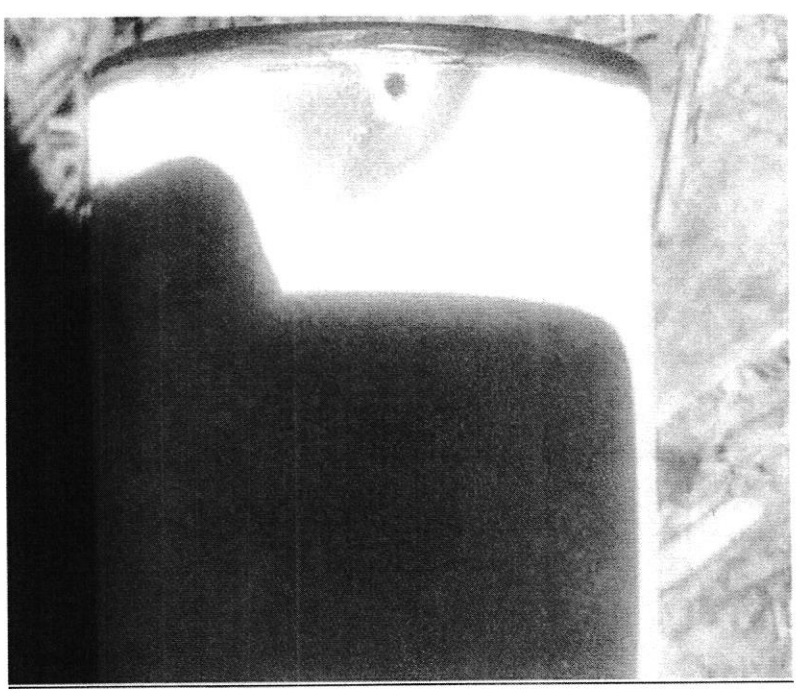
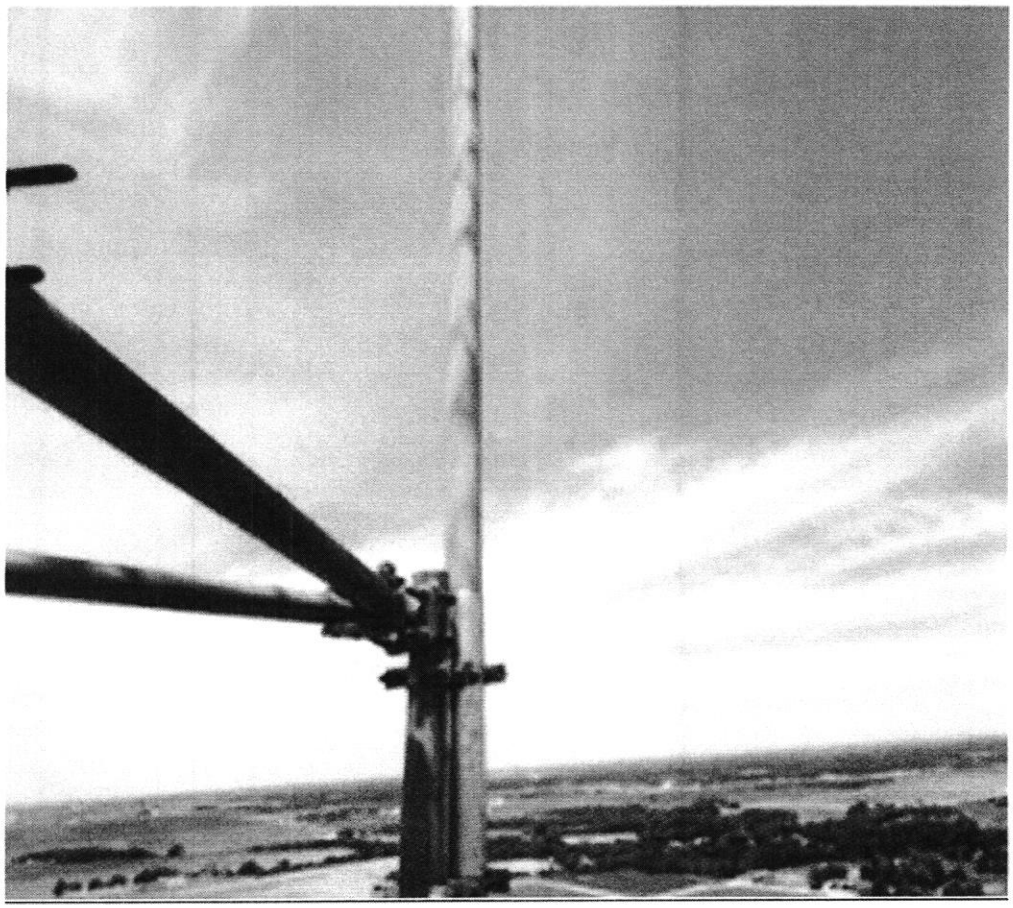
TRANSMISSION LINE
ANTENNA
SERIAL#
WORK ORDER#
817268-2
3A24169



Antenna – Before and After Photos







Cook Katelyn

From: Dostal Sandra
Sent: Friday, March 28, 2025 3:36 PM
To: Cook Katelyn
Cc: Duden Joshua; Hove Heath
Subject: RE: ** External Email Alert ** Beaverdale Split Invoice
Attachments: MOTORO28MR25SJD125001.pdf; MOTORO28MR25SJD125 completion report001.pdf; 8330300413 appeal board invoice001.pdf; RE: ** External Email Alert ** ISICS Beaverdale Site - Storm Damage Repair Report and Invoice

Importance: High

Hello Katelyn,

I have attached the Beaverdale ISICS tower invoice payments that have been split by year. The Doc ID that the payment for FY25 is MOTORO28MR25SJD125. This is for the radome cover replacement, which was completed 8/8/24.

The second Beaverdale ISICS tower invoice is for Storm damage repairs from various storms. TTA, damaged antenna and loose microwave cables. This work was completed on 6/6/24, FY 24.

I am also attaching a brief history of the Beaverdale ISICS tower for you to bring you up to speed.

Thank you,

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

From: Duden Joshua <duden@dps.state.ia.us>
Sent: Tuesday, March 25, 2025 2:39 PM
To: Dostal Sandra <dostal@dps.state.ia.us>
Cc: Hove Heath <hove@dps.state.ia.us>
Subject: FW: ** External Email Alert ** Beaverdale Split Invoice

Sandra,

Split invoice from Beaverdale.

Lieutenant Joshua Duden ★184★
Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6108
Mobile: 515-559-6988
duden@dps.state.ia.us

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

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, March 25, 2025 8:34 AM
To: Hove Heath <hove@dps.state.ia.us>; Duden Joshua <duden@dps.state.ia.us>
Cc: DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Beaverdale Split Invoice

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

Good Morning,

Attached is the credit memo (1187142677) for the original Beaverdale invoice.

Also Attached are the new invoices splitting up that work for the radome (8330300295) and TTA/Antenna work (8330300413).

Sorry for the delay.

Please let me know if you have any questions.

Thanks,

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

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

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

Beaverdale / 4529 MOTORO 28M
BDAL

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
8330300295	22-MAR-2025	9,500.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	21-MAR-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	21-MAY-2025

Visit our website at www.motorolasolutions.com

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203702782

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :08-AUG-24 Description of work :Tower crew replacement of radome dish cover at ISICS Beaverdale site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,266.00	8,266.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,234.00	1,234.00

RECEIVED
MAR 26 2025
By

USD Subtotal	9,500.00
USD Total Tax	0.00
USD Total	9,500.00
USD Amount Due	9,500.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330300295	1000199978	21-MAY-2025	9,500.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
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Chicago IL 60661
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Federal Tax ID: 36-1115800

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330300295	22-MAR-2025	9,500.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	21-MAR-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	21-MAY-2025

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Cook Katelyn

From: Hove Heath
Sent: Tuesday, December 17, 2024 9:21 AM
To: Cook Katelyn; DAVID GORDON
Cc: Duden Joshua; Dostal Sandra
Subject: RE: ** External Email Alert ** ISICS Beaverdale Site - Storm Damage Repair Report and Invoice

Follow Up Flag: Follow up
Flag Status: Flagged

Katelyn,

Looking at the full report from Motorola yes, some work was completed in FY24, It is broken out by description in that report. The work completed in FY25 was the Radome replacement $9,500, all the other work was completed in FY24 $46,680. I will send to Dave Gordon for a split invoice.

Thank you.

Dave Gordon,

We will need a split invoice for the Beaverdale site repairs, one for our FY2025 which should reflect the $9,500 for the Radome Cover replacement and one for FY2024 with the remaining $46,680. This would be for site inspection, TTA, damaged antenna and the loose microwave cables.

Thank you.

Captain Heath Hove, 385

Bureau Chief

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

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

IOWA | Department of Public Safety

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From: Seiler Katelyn <seiler@dps.state.ia.us>
Sent: Monday, December 16, 2024 11:31 AM

To: Hove Heath <hove@dps.state.ia.us>
Cc: Duden Joshua <duden@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>
Subject: RE: ** External Email Alert ** ISICS Beaverdale Site - Storm Damage Repair Report and Invoice

Good morning Captain Hove,

Since some of the parts and work were completed in FY 2024 (prior to July 1, 2024) and some were completed in FY 2025 (July 1, 2024 or after), we will need a written breakdown of the costs for each fiscal year.

We do not need a split invoice, just a written summary of what costs landed in FY 2024 and what landed in FY 2025.

Sandra – please do not pay until we obtain the cost breakdown. Per our usual structure, I will process FY 2024 prior fiscal year claims if you could please process the current fiscal year portion.

Look forward to receiving an updated statement on this one!

Katelyn Cook

Accountant
Administrative Services Division | Finance Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6243
seiler@dps.state.ia.us

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

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From: Hove Heath <hove@dps.state.ia.us>
Sent: Monday, December 16, 2024 10:27 AM
To: Seiler Katelyn <seiler@dps.state.ia.us>
Cc: Duden Joshua <duden@dps.state.ia.us>
Subject: FW: ** External Email Alert ** ISICS Beaverdale Site - Storm Damage Repair Report and Invoice

Captain Heath Hove, 385

Bureau Chief

Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6092
Mobile: 515-204-7288

hove@dps.state.ia.us

https://dps.iowa.gov/
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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Sunday, December 15, 2024 7:20 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dostal Sandra <dostal@dps.state.ia.us>; Dixon Heather <dixon@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Beaverdale Site - Storm Damage Repair Report and Invoice

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

Good Morning,

Attached is the report and invoice for the Beaverdale site storm damage repair work.

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

MOTOROLA SOLUTIONS

ORIGINAL CREDIT MEMO

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Credit Memo Number	Credit Memo Date	Credit Memo Total Amount
1187142677	12-MAR-2025	**(56,180.00) USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	09-DEC-2024	1000199978

Payment Terms	Payment Due Date

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

Inco Term: CIF

Return Authorization Number
3203591685

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS
Invoice Special Instruction: credit per invoice#8330293422, request per Dave Gordon (The customer has requested we credit this invoice and rebill this work with 2 invoices)

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :15-JUL-24 Description of work :ISICS Beaverdale site storm damage repairs from various storms. Authorized by : Heather Dixon			
1	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	-1	36,266.00	(36,266.00)
2	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	-1	19,914.00	(19,914.00)
				USD Subtotal	**(56,180.00)**
				USD Total Tax	**0.00**
				USD Total	**(56,180.00)**

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
1187142677	1000199978		**(56,180.00) USD**	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

CHICAGO
SWIFT: BOFAUS3N
Bank Account No: 3756319822

Send Payments To:

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13096 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

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MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL CREDIT MEMO

Credit Memo Number	Credit Memo Date	Credit Memo Total Amount
1187142677	12-MAR-2025	**(56,180.00) USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	09-DEC-2024	1000199978

Payment Terms	Payment Due Date

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330300295	22-MAR-2025	**9,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	21-MAR-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	21-MAY-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203702782

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :08-AUG-24 Description of work :Tower crew replacement of radome dish cover at ISICS Beaverdale site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,266.00	8,266.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,234.00	1,234.00
				USD Subtotal	**9,500.00**
				USD Total Tax	**0.00**
				USD Total	**9,500.00**
				USD Amount Due	**9,500.00**

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330300295	1000199978	21-MAY-2025

Transaction Total	Amount Paid
9,500.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

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Chicago IL 60661
United States
Federal Tax ID: 36-1115800

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330300295	22-MAR-2025	**9,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	21-MAR-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	21-MAY-2025

From: Duden Joshua
To: Dostal Sandra
Cc: Hove Heath
Subject: FW: ** External Email Alert ** Beaverdale Split Invoice
Date: Tuesday, March 25, 2025 2:40:34 PM
Attachments: Beaverdale TTA-Antenna - 8330300413.pdf
Beaverdale Radome - 8330300295.pdf
Beaverdale Credit - 1187142677.pdf
image001.png

Sandra,

Split invoice from Beaverdale.

Lieutenant Joshua Duden ★184★
Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6108
Mobile: 515-559-6988
duden@dps.state.ia.us

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

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, March 25, 2025 8:34 AM
To: Hove Heath <hove@dps.state.ia.us>; Duden Joshua <duden@dps.state.ia.us>
Cc: DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Beaverdale Split Invoice

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

Good Morning,

Attached is the credit memo (1187142677) for the original Beaverdale invoice.

Also Attached are the new invoices splitting up that work for the radome (8330300295) and TTA/Antenna work (8330300413).

Sorry for the delay.

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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From: Pierce Richard
To: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth
Cc: Dostal Sandra; Hove Heath; Duden Joshua; Cook Katelyn; Anderson Kristy; DAVID GORDON
Subject: 4-16-24 Initial 29C20 AON Notification ref. Beaverdale ISICS Tower - Radome Damage & Loose Cable
Date: Thursday, May 2, 2024 3:23:00 PM

Executive Council and Tammy

On 5-2-24, while Motorola personnel were working at the Beaverdale ISICS Site performing maintenance they noticed there was a loose microwave cable and a broken radome cover that was caused by severe weather. From an assessment of recent weather events, it appears the damage occurred on 4-16 by severe weather conditions in around the Beaverdale Tower area. Please accept this email as the initial 29C20 notification of AON damage to the Beaverdale ISICS Tower. See the email chain below for the 5-2-24 report from Dave Gordon, Motorola Customer Support Manager, and photograph of the damage. An Allocation Letter will be sent upon receipt of the estimate of damage.

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau
Office of the Commissioner
Iowa Department of Public Safety
215 East 7th Street | Des Monies, Iowa 50319
Office: 515-725-6113
Cell: 712-269-0730
pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970

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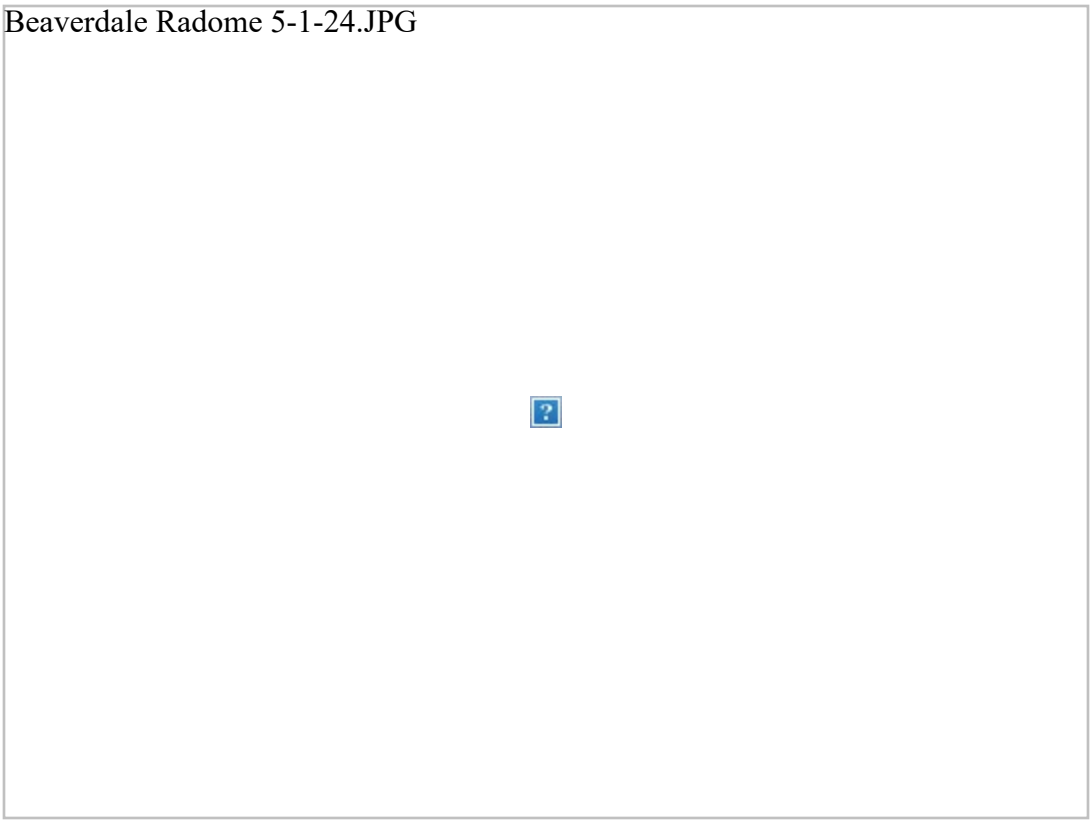
From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, May 2, 2024 9:08 AM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Case Irwin <case.irwin@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Beaverdale - Damage Report

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

Good Morning,

While working on the Beaverdale site coverage issue we found some damage. There is a broken radome on a dish at Beaverdale. This is the primary dish facing the Lee (Donnellson) Site. The rest of the radomes look fine.

Beaverdale Radome 5-1-24.JPG



We also found a microwave cable that was pulled loose. We had the tower crew stabilize it with the hardware they had. A return trip with additional hardware will be needed to complete that repair.

Looking back, there was some severe weather in that area on April 16th. Our best assumption is this happened around that time.

Weather Service Link
https://www.weather.gov/dvn/summary_04162024

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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From: Pierce Richard
To: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth
Cc: Cook Katelyn; Dostal Sandra; Hove Heath; Duden Joshua; DAVID GORDON; Richardson Scott; Brittain David
Subject: 4-16-24 Update ref Initial 29C20 Notification- Beaverdale ISCIS Tower Radome, Loose cables & Anomalous issue
Date: Wednesday, May 29, 2024 9:33:00 AM
Attachments: 4-16-24 Initial 29C20 AON Notification ref. Beaverdale ISICS Tower - Radome Damage Loose Cable.msg
RE Re Urgent ISICS Maintenance - Beaverdale - Tuesday April 30th - Noon to 230pm.msg

---

Executive Council & Tammy

As an update regarding Beaverdale ISICS Tower, on 4-16-24 Beaverdale ISCIS Tower sustained AON Radome damage and loose cables due to regional storms. This AON was reported on 5-2-24 when Motorola repair crews responded to the site due to recent coverage issues (See attached 4-16-24 Initial Notification). Since then Motorola work crews have been attempting to repair a continuing issue with the Beaverdale tower that is effecting all communications affiliated with the tower. I have attached an email string detailing the issue and DPS Communications/Motorola's attempts to identify and repair the issue. It is still not know what the cause of the problem is and we are performing extensive diagnostics to determine the cause. In light of the known AON damage that was reported on 4-16-24, it is possible there could be additional related AON damage to the Beaverdale tower. We are sending this update to the 4-16-24 Initial Notification to make you aware that the previous AON damage could extend beyond the initial report. We will advise if this "anomalous" issue is AON related damage.

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau
Office of the Commissioner
Iowa Department of Public Safety
215 East 7th Street | Des Monies, Iowa 50319
Office: 515-725-6113
Cell: 712-269-0730
pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970

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From: Pierce Richard
To: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth
Cc: Dostal Sandra; Hove Heath; Duden Joshua; Cook Katelyn; Anderson Kristy; DAVID GORDON
Subject: 4-16-24 Initial 29C20 AON Notification ref. Beaverdale ISICS Tower - Radome Damage & Loose Cable
Date: Thursday, May 2, 2024 3:23:00 PM

Executive Council and Tammy

On 5-2-24, while Motorola personnel were working at the Beaverdale ISICS Site performing maintenance they noticed there was a loose microwave cable and a broken radome cover that was caused by severe weather. From an assessment of recent weather events, it appears the damage occurred on 4-16 by severe weather conditions in around the Beaverdale Tower area. Please accept this email as the initial 29C20 notification of AON damage to the Beaverdale ISICS Tower. See the email chain below for the 5-2-24 report from Dave Gordon, Motorola Customer Support Manager, and photograph of the damage. An Allocation Letter will be sent upon receipt of the estimate of damage.

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau
Office of the Commissioner
Iowa Department of Public Safety
215 East 7th Street | Des Monies, Iowa 50319
Office: 515-725-6113
Cell: 712-269-0730
pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970

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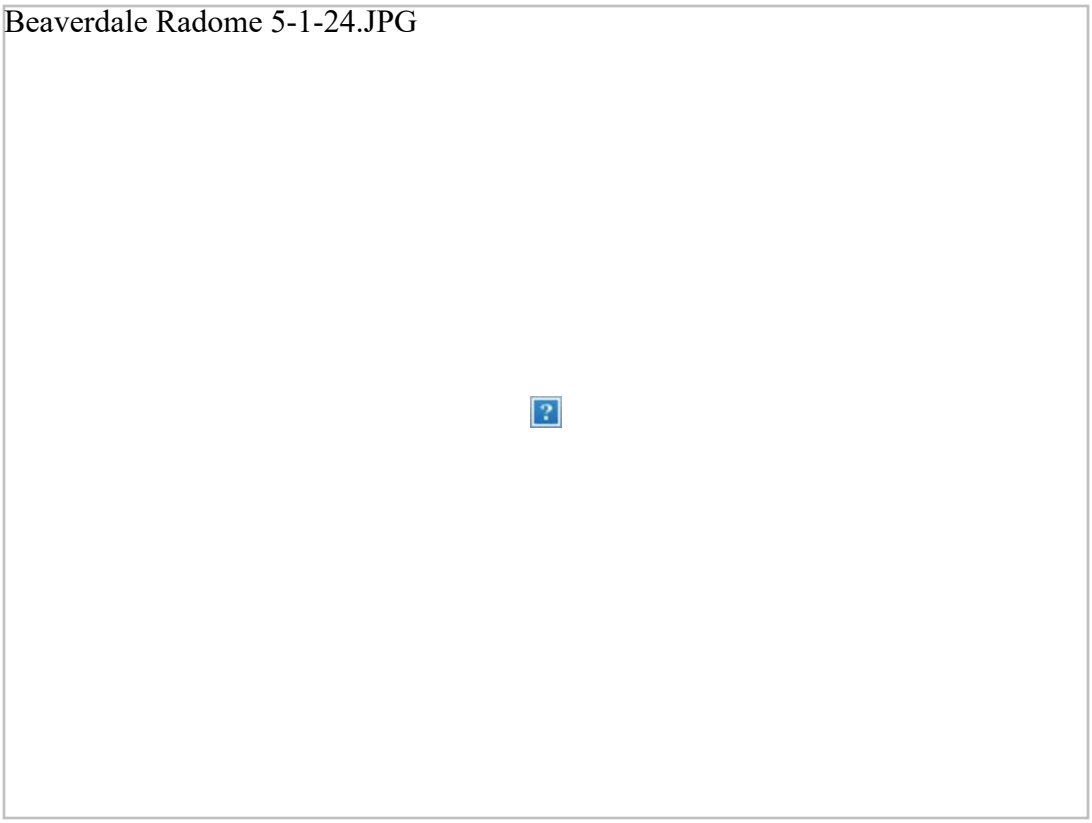
From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, May 2, 2024 9:08 AM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Case Irwin <case.irwin@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Beaverdale - Damage Report

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

Good Morning,

While working on the Beaverdale site coverage issue we found some damage. There is a broken radome on a dish at Beaverdale. This is the primary dish facing the Lee (Donnellson) Site. The rest of the radomes look fine.

Beaverdale Radome 5-1-24.JPG



We also found a microwave cable that was pulled loose. We had the tower crew stabilize it with the hardware they had. A return trip with additional hardware will be needed to complete that repair.

Looking back, there was some severe weather in that area on April 16th. Our best assumption is this happened around that time.

Weather Service Link
https://www.weather.gov/dvn/summary_04162024

Please let me know if you have any questions.

Thanks,

--
Dave Gordon

Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

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

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...…….....$15,000.00
On March 23, 2025, Lee County ISICS Communication Tower was damaged by heavy winds and winter weather mix event. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4007
TOS Job # 2812

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Lee County ISICS Communications Tower due to Heavy Winds and Winter Weather Mix Event on March 23, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4007

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		$ 15,000.00
Executive Council Allocation		$ 15,000.00
Less:		
Previous payments	$ 0.00	
This payment	15,000.00	
Total		$ 15,000.00
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $15,000.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

March 25, 2025

29C.20 allocation request ref. 2 broken radome covers on the Lee County ISICS communication tower. AOS# 4007

State of Iowa Executive Council:

On March 24 Robert Battles, DPS Communications Tower Inspector and Inventory Specialist, was conducting his duties and reported 2 broken radome covers on the Lee County ISICS tower. This damage occurred during the high winds and wintery mix weather on March 23, 2025.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an initial estimate of $15,000 for repairs to the broken radome covers. Repairs have commenced and an invoice will be available soon.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $15,000 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: Hove Heath; Clyde Michael; DAVID GORDON
Subject: Re: ** External Email Alert ** Tower Work this week
Date: Tuesday, March 25, 2025 10:49:23 AM
Attachments: image002.png

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

Good Morning,

Here you go.

Site - Damage	Motorola Estimate	3/25/2025
Calhoun ISICS Tower - Radome Damaged from winer blizzard/wind gusts	$ 9,500.00	
Cedar Rapids ISICS Tower - Dish and Radome Damaged due to winter blizzard/ wind gusts	$ 25,864.00	
FT Dodge ISICS Tower - Dish and Radome Damaged due to winter blizzard/wind gusts	$ 9,500.00	
Ringgold ISICS Tower - Radome Damaged due to winter blizzard/wind gusts	$ 9,500.00	
Sioux County ISICS Tower - Radome Damaged due to winter blizzard/wind gusts	$ 9,500.00	
Story County ISICS Tower - Radome Damaged due to winter blizzard/wind gusts	$ 9,500.00	
Lee County ISICS Tower - 2 Radomes Damaged to winter weather/high wind gusts	$ 15,000.00	
Audubon County ISICS Tower - Radome damaged due to winter weather/high wind gusts	$ 9,500.00	

I think we are matching and assume you updated Dubuque and Cherokee from my other estimate emails.

I am currently working on the invoices for:

Dubuque - Dish replacement
Cherokee - radomes and antenna
Shelby - Dish replacement
Sioux - radome
Ft Dodge - radome
Story - radome
Ringgold - radome

Please let me know if you need anything else.

Thanks,

Dave

On Tue, Mar 25, 2025 at 10:19 AM Duden Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Could I get some estimates for the radomes on the below list so I can send the allocation requests. Let me know if you have any other damage that is not included. Thanks.
>
> | | |
> |---|---|
> | 3/5/2025 | Calhoun ISICS Tower - Radome Damaged from winer blizzard/wind gusts |
> | 3/5/2025 | Cedar Rapids ISICS Tower - Dish and Radome Damaged due to winter blizzard/ wind gusts |
> | 3/5/2025 | FT Dodge ISICS Tower - Dish and Radome Damaged due to winter blizzard/wind gusts |
> | 3/5/2025 | Ringgold ISICS Tower - Radome Damaged due to winter blizzard/wind gusts |
> | 3/5/2025 | Sioux County ISICS Tower - Radome Damaged due to winter blizzard/wind gusts |
> | 3/5/2025 | Story County ISICS Tower - Radome Damaged due to winter blizzard/wind gusts |
> | 3/23/2025 | Lee County ISICS Tower - 2 Radomes Damaged to winter weather/high wind gusts |
> | 3/23/2025 | Audubon County ISICS Tower - Radome damaged due to winter weather/high wind gusts |
>
> **Lieutenant Joshua Duden ★184★**
>
> Interoperability Communications Bureau
>
> Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6108

Mobile: 515-559-6988

duden@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Monday, March 24, 2025 8:04 AM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Tower Work this week

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

Good Morning,

We will have tower crews working on these sites this week, weather permitting:

Monday 3/24

- Ft Dodge – Radome Replacement
- Adams Beacon Replacement

Tuesday 3/25

- Story – Radome Replacement

Wednesday 3/26

- Ringgold - Radome Replacement

Please let me know if there are any questions.

Thanks,

--

Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.

State of Iowa

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

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

--

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

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

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

From: Hove Heath
To: Tammy Hollingsworth; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua; DAVID GORDON (dave.gordon@motorolasolutions.com)
Subject: AON Notification Lee County ISICS Tower 2 Damaged Radomes
Date: Monday, March 24, 2025 2:24:00 PM
Attachments: Screenshot 2025-03-24 142016.jpg

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and winter weather mix on Sunday the 23rd of March, 2025. Our tower inventory specialists reported this today.

Thank you.

Captain Heath Hove, 385

Bureau Chief

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

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

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From: Current Chad <ccurrent@dps.state.ia.us>
Sent: Monday, March 24, 2025 2:15 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Subject: Damaged Radome

LEE tower site
902 N Main St Donnelson, IA 52625
https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/43/WIN_20250324_11_55_21_Pro.jpg

Chad Current
Communications Technician 3
Division of Commissioner's Office | Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street | Des Moines, Iowa 50319
Office: 515-725-6116
Cell: 515-868-2494
ccurrent@dps.state.ia.us

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Lee County ISICS Communications Tower due to Heavy Winds and Winter Weather Mix Event on March 23, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4007

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damages incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $15,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 5, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Lee ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Lee site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Lee ISICS Tower – Storm Damage Report

On March 24, 2025 Iowa DPS reported broken radomes at the Lee site.

Motorola had a tower crew onsite to replace the broken radomes on April 11, 2025.

Broken Radome – Before and After Photos

IOWA
Department of
Administrative Services

1000091010
$******15,000.00
06/06/2025
PRC MOTORO06JN25SJD225

00743
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

LINE #	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
1	ISICS LEE REPLACED 2 RADOME DISH COVERS. Work completed 04/1	8330305162	05/30/2025	15,000.00

TOTAL WARRANT AMOUNT
$******15,000.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

Account Numbers
0001-595-R75-4529-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 06-06-2025

No. 1000091010

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

FIFTEEN THOUSAND DOLLARS 00 CENTS

AMOUNT
$******15,000.00

Pay
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

MOTORO06JN25SJD225

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are indicated. Details on back.

⑈1000091010⑈ ⑆073023085⑆ 80181649 08⑈

780

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330305162	30-MAY-2025	**15,000.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	30-MAY-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	29-JUL-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203781737

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :11-APR-25 Description of work :Tower crew replacement of 2 radome dish covers at ISICS Lee tower. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	12,532.00	12,532.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	2,468.00	2,468.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330305162	1000199978	29-JUL-2025	**15,000.00 USD**	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330305162	30-MAY-2025	**15,000.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	30-MAY-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	29-JUL-2025

USD Subtotal	**15,000.00**
USD Total Tax	**0.00**
USD Total	**15,000.00**
USD Amount Due	**15,000.00**

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety……...…….....$15,000.00
On March 23, 2025, Page County ISICS Communication Tower was damaged by high winds and winter weather event. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4026
TOS Job # 2813

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Page County ISICS Communications Tower due to High Winds And Winter Weather Event on March 23, 2025
Department of Public Safety
Claim dated April 11, 2025
AOS Claim ID: 4026

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		$ 15,000.00
Executive Council Allocation		$ 15,000.00
Less:		
Previous payments	$ 0.00	
This payment	15,000.00	
Total		$ 15,000.00
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $15,000.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau, Department of Public Safety

Kim Reynolds
Governor
Adam Gregg
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

April 11, 2025

AON 29C2.0 allocation request ref. 2 broken radome covers on the Page County ISICS tower

State of Iowa Executive Council:

On 4-2-2025 Motorola Customer Support Manager Dave Gordon inspected the Page County ISICS tower and discovered 2 broken radome covers. This damage is believed to have been caused by high wind events in the area.

A cost estimate of $15,000 has been provided for repairs to the broken radome covers and the antenna. Repairs will commence when a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 Allocation Request for $15,000 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: Hove Heath
To: Tammy Hollingsworth; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua; Dostal Sandra; DAVID GORDON (dave.gordon@motorolasolutions.com); Cook Katelyn
Subject: AON Initial Notification Page ISICS Tower two Damaged Radome covers
Date: Thursday, April 3, 2025 2:20:00 PM
Attachments: Clarinda Radomes 4-2-25.png
Clarinda primary 4-2-25.png
Clarinda secondary radome 4-2-25.png

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and winter weather mix on Sunday the 23rd of March, 2025. Our Motorola Customer Service Representative reported it April 2nd, 2025.

Captain Heath Hove, 385

Bureau Chief

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

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

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Wednesday, April 2, 2025 9:38 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 ** Clarinda/Page Damaged Radomes

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

Good Evening,

I stopped by the Clarinda site today following up on a report of dish damage. There are two broken radomes. These are the primary 6ft dish and the secondary 6ft dish facing Fremont.

Please let me know if you have any questions.

--
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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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

April 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Page County ISICS Communications Tower due to High Winds And Winter Weather Event on March 23, 2025
Department of Public Safety
Claim dated April 11, 2025
AOS Claim ID: 4026

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damages incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $15,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

From: Tammy Hollingsworth
To: Hove Heath; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua; Dostal Sandra; DAVID GORDON; Cook Katelyn
Subject: ** External Email Alert ** RE: AON Initial Notification Page ISICS Tower two Damaged Radome covers
Date: Tuesday, April 15, 2025 9:07:38 AM
Attachments: image002.png
image003.png
image004.png

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

Notification of 29C.20 Damages Received – AOS Claim #4026

From: Hove Heath <hove@dps.state.ia.us>
Sent: Thursday, April 3, 2025 2:21 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil@tos.iowa.gov
Cc: Duden, Joshua [DPS] <duden@dps.state.ia.us>; Dostal, Sandra [DPS] <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>; Cook Katelyn <kcook@dps.state.ia.us>
Subject: AON Initial Notification Page ISICS Tower two Damaged Radome covers

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.

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and winter weather mix on Sunday the 23rd of March, 2025. Our Motorola Customer Service Representative reported it April 2nd, 2025.

Captain Heath Hove, 385

Bureau Chief

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

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

IOWA | Department of Public Safety

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Wednesday, April 2, 2025 9:38 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 ** Clarinda/Page Damaged Radomes

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

Good Evening,

I stopped by the Clarinda site today following up on a report of dish damage. There are two broken radomes. These are the primary 6ft dish and the secondary 6ft dish facing Fremont.

Please let me know if you have any questions.

--
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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Auditor.Iowa.Gov

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 5, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Clarinda/Page ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Clarinda/Page site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Clarinda/Page ISICS Tower – Storm Damage Report

On April 2, 2025 Motorola reported broken radomes at the Clarinda/Page site.

Motorola had a tower crew onsite to replace the broken radomes on April 9, 2025.

Broken Radome – Before and After Photos

IOWA
Department of
Administrative Services

1000091009
$******15,000.00
06/06/2025
PRC MOTORO06JN25SJD125

00742
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

LINE #	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
1	ISICS PAGE REPLACED 2 RADOME DISH COVERS. Work completed 04	8330305164	05/30/2025	15,000.00

TOTAL WARRANT AMOUNT
$******15,000.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

Account Numbers
0001-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 06-06-2025

No. 1000091009

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

FIFTEEN THOUSAND DOLLARS 00 CENTS

AMOUNT
$******15,000.00

Pay
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

MOTORO06JN25SJD125

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are included. Details on back.

⑈1000091009⑈ ⑆073023085⑆ 80181164908⑈

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330305164	30-MAY-2025	**15,000.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	30-MAY-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	29-JUL-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203781732

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :09-APR-25 Description of work :Tower crew replacement of 2 radome dish covers at ISICS Clarinda - Page Tower. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	12,532.00	12,532.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	2,468.00	2,468.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330305164	1000199978	29-JUL-2025	**15,000.00 USD**	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330305164	30-MAY-2025	**15,000.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	30-MAY-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	29-JUL-2025

USD Subtotal	**15,000.00**
USD Total Tax	**0.00**
USD Total	**15,000.00**
USD Amount Due	**15,000.00**

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...…….....$15,000.00
On March 5, 2025, Ringgold County ISICS Communication Tower was damaged by blizzard event. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4012
TOS Job # 2814

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Ringgold County ISICS Communications Tower due to Winter Blizzard Event on March 5, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4012

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		$ 15,000.00
Executive Council Allocation		$ 15,000.00
Less:		
Previous payments	$ 0.00	
This payment	15,000.00	
Total		$ 15,000.00
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $15,000.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

June 16, 2025

Reference: 29C.20 reimbursement claim for radome damage at the Ringgold ISICS tower site. AOS claim #4012

State of Iowa Executive Council:

On May 30, 2025, Motorola submitted an invoice for $15,000 for repairs regarding act of nature (AON) damage to the Ringgold ISICS tower site. Severe weather caused damage to 2 tower radomes.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $15,000 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Ringgold ISICS tower
- The Motorola repair invoice, dated May 30, 2025
- A storm damage summary report, dated June 6, 2025, detailing the work conducted with photographs depicting the damage that occurred
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden Joshua
Cc: Hove Heath
Subject: ** External Email Alert ** Fwd: Ringgold - Broken Radome Report
Date: Wednesday, March 26, 2025 11:14:48 AM
Attachments: 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 ITOC for review.

Lt.,

You will need to increase the estimate for Ringgold to $15,000.

Let me know if you have any questions.

Thanks,

Dave

---------- Forwarded message ---------
From: **Dave Gordon** <dave.gordon@motorolasolutions.com>
Date: Wed, Mar 26, 2025 at 11:10 AM
Subject: Re: Ringgold - Broken Radome Report
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>, Dave Gordon <dave.gordon@motorolasolutions.com>

Morning,

The tower crew arrived at Ringgold today and reported a second broken radome. This is the secondary 6ft dish facing Van Wert.

They happen to have two with them and we will have them replace both.

Please let me know if you have any questions.

Dave

On Tue, Mar 18, 2025 at 11:30 AM Dave Gordon <dave.gordon@motorolasolutions.com> wrote:

> Good Afternoon,
>
> Our technician was at the Ringgold site and reported a broken radome. This it the primary 6ft dish facing Van Wert. We assume it was damaged during the recent storms.

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

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

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

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

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

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

From: Hove Heath
To: Tammy Hollingsworth; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua; DAVID GORDON (dave.gordon@motorolasolutions.com)
Subject: AON Notification Ringgold County ISICS Tower - Broken Radome
Date: Tuesday, March 18, 2025 11:34:00 AM
Attachments: image.png

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the winter blizzard weather event on Wednesday the 5th of March, 2025.

Thank you.

Captain Heath Hove, 385

Bureau Chief

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

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

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, March 18, 2025 11:31 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Ringgold - Broken Radome Report

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

Good Afternoon,

Our technician was at the Ringgold site and reported a broken radome. This it the primary 6ft dish facing Van Wert. We assume it was damaged during the recent storms.

Please let me know if you have any questions.

Thanks,

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

M: +1.319.321.1134

E: dave.gordon@motorolasolutions.com

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

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330305166	30-MAY-2025	**15,000.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	30-MAY-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	29-JUL-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203781739

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :26-MAR-25 Description of work :Tower crew replaced 2 broken radome covers at the ISICS Ringgold tower. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	12,532.00	12,532.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	2,468.00	2,468.00

USD Subtotal	**15,000.00**
USD Total Tax	**0.00**
USD Total	**15,000.00**
USD Amount Due	**15,000.00**

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330305166	1000199978	29-JUL-2025

Transaction Total	Amount Paid
15,000.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330305166	30-MAY-2025	**15,000.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	30-MAY-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	29-JUL-2025

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 6, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Ringgold ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Ringgold site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Ringgold ISICS Tower – Storm Damage Report

On March 18, 2025 Motorola reported a broken radome at the Ringgold site.

Motorola had a tower crew onsite to replace the broken radome on March 26, 2025.

While the tower crew was onsite they found another broken radome.

They replaced both broken radomes on March 26, 2025.

Broken Radome – Before and After Photos

From: Dostal Sandra
To: Duden Joshua
Subject: ISICS Ringgold 29C.20
Date: Monday, June 16, 2025 9:28:50 AM
Attachments: Proof of payment Ringgold 29C.20 work completed 03.26.25 .pdf
image001.png

Lt. Duden,

Attached please find the Proof of payment for ISICS Ringgold 29C.20.

06/11/25	2025	PRC	MOTORO09JN25SJD125	AD	ADC061125000000527623		000001000099295	00002099390	Motorola Solutions Inc	05/30/25	83303166	ISICS Ringgold replaced two radome covers. Work completed 03/26/25	ISICS Ringgold replaced two radome covers. Work completed 03/26/25 Invoice # 8330305166	0001	595	4529	RING	R75			50		2693	406	1	06/09/25	06/09/25	15,000.00

Thank you,

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

IOWA
Department of
Administrative Services

1000099295
$******15,000.00
06/11/2025
PRC MOTORO09JN25SJD125

00690
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

LINE #	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
1	ISICS Ringgold replaced two radome covers. Work completed 03/26/2	83303166	05/30/2025	15,000.00

TOTAL WARRANT AMOUNT
$******15,000.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

Account Numbers
0001-595-R75-4529-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 06-11-2025

No. 1000099295

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

FIFTEEN THOUSAND DOLLARS 00 CENTS

AMOUNT
$******15,000.00

Pay
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

MOTORO09JN25SJD125

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are included. Details on back.

⑈1000099295⑈ ⑆073023085⑆ 80181164908⑈

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...…….....$9,500.00
On March 5, 2025, radome covers at Sioux, Calhoun and Cherokee ISICS Communication Towers were damaged by a winter blizzard. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4011
TOS Job # 2815

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Covers at Sioux and Calhoun Cherokee ISICS Communication Towers due to Winter Blizzard on March 5, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4011

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 9,500.00
Executive Council Allocation		$ 19,000.00
Less:		
Previous payments	$ 9,500.00	
This payment	9,500.00	
Total		$ 19,000.00
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,500.00. This represents final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

March 25, 2025

29C.20 allocation request ref. a broken radome cover on the Calhoun ISICS communication tower. AOS# 4011

State of Iowa Executive Council:

On March 11, Robert Battles, DPS Communications Tower Inspector and Inventory Specialist, was conducting his duties and reported a broken radome cover on the Calhoun ISICS tower. This damage occurred during the blizzard event on March 5, 2025.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an initial estimate of $9,500 for repairs to the broken radome cover. Repairs have commenced and an invoice will be available soon.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,500 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: ISICSAdmin
Cc: DAVID GORDON
Subject: ** External Email Alert ** Calhoun Damaged Radome
Date: Monday, March 24, 2025 4:22:13 PM
Attachments: Calhoun Radome.png

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

Our tech Kyler visited the Calhoun site and reported a broken radome. This is the secondary 6ft dish facing Ft Dodge.

Calhoun Radome.png

Please let me know if you have any questions.

Thanks,

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

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

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

From: Tammy Hollingsworth
To: Hove Heath; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua
Subject: ** External Email Alert ** RE: AON notification for Sioux and Calhoun towers Radome cover Damage
Date: Tuesday, March 25, 2025 9:00:29 AM
Attachments: image002.jpg
image003.jpg

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

Notification of 29C.20 Damages Received – AOS Claim #4011

From: Hove Heath <hove@dps.state.ia.us>
Sent: Friday, March 14, 2025 1:35 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil@tos.iowa.gov
Cc: Duden, Joshua [DPS] <duden@dps.state.ia.us>
Subject: AON notification for Sioux and Calhoun towers Radome cover Damage

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.

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the winter blizzard weather event on Wednesday the 5th of March, 2025. The 2 towers have Radome cover damage, one is in Sioux County and the other is in Calhoun County.

Thank you

Captain Heath Hove, 385

Bureau Chief

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

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

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From: Current Chad <ccurrent@dps.state.ia.us>
Sent: Tuesday, March 11, 2025 11:36 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Subject: Radome Damage Report

Here are the current towers with Radome Damage reported by Rob.

- Sioux/Alton
  https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/65/WIN_20250311_09_44_35_Pro.jpg
- Webster/Ft. Dodge
  https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/27/WIN_20250306_10_41_00_Pro.jpg
- Calhoun/ Rockwell
  https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/15/WIN_20250306_11_59_45_Pro.jpg
- Story County
  https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/65/WIN_20250311_09_44_35_Pro.jpg

Chad Current
Communications Technician 3
Division of Commissioner's Office | Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street | Des Moines, Iowa 50319
Office: 515-725-6116
Cell: 515-868-2494
ccurrent@dps.state.ia.us

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Auditor.Iowa.Gov

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

April 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Covers at Sioux and Calhoun Cherokee ISICS Communication Towers due to Winter Blizzard on March 5, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4011

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 9,500.00
Executive Council Allocation		$ 19,000.00
Less:		
Previous payments	$ 0.00	
This payment	9,500.00	
Total		$ 9,500.00
Remaining Executive Council allocation		$ 9,500.00

We recommend reimbursement be made in the amount of $9,500.00. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Covers at Sioux and Calhoun Cherokee ISICS Communication Towers due to Winter Blizzard on March 5, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4011

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damages incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $19,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

From: Hove Heath
To: Tammy Hollingsworth; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua
Subject: AON notification for Sioux and Calhoun towers Radome cover Damage
Date: Friday, March 14, 2025 1:35:00 PM

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the winter blizzard weather event on Wednesday the 5th of March, 2025. The 2 towers have Radome cover damage, one is in Sioux County and the other is in Calhoun County.

Thank you

Captain Heath Hove, 385

Bureau Chief

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

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

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From: Current Chad <ccurrent@dps.state.ia.us>
Sent: Tuesday, March 11, 2025 11:36 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Subject: Radome Damage Report

Here are the current towers with Radome Damage reported by Rob.

- Sioux/Alton
  https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/65

/WIN_20250311_09_44_35_Pro.jpg

- Webster/Ft. Dodge
  https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/27/WIN_20250306_10_41_00_Pro.jpg
- Calhoun/ Rockwell
  https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/15/WIN_20250306_11_59_45_Pro.jpg
- Story County
  https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/65/WIN_20250311_09_44_35_Pro.jpg

Chad Current
Communications Technician 3
Division of Commissioner's Office | Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street | Des Moines, Iowa 50319
Office: 515-725-6116
Cell: 515-868-2494
ccurrent@dps.state.ia.us

IOWA | Department of Public Safety

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MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 5, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Calhoun ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Calhoun site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Calhoun ISICS Tower – Storm Damage Report

On March 24, 2025 Motorola reported a broken radome at the Calhoun site.

Motorola had a tower crew onsite to replace the broken radome on May 14, 2025.

Broken Radome – Before and After Photos

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330305161	30-MAY-2025	**9,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	30-MAY-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	29-JUL-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203781730

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :14-MAY-25 Description of work :Tower crew replacement of 1 radome dish covers at ISICS Calhoun Tower. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,266.00	8,266.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,234.00	1,234.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330305161	1000199978	29-JUL-2025	**9,500.00 USD**	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330305161	30-MAY-2025	**9,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	30-MAY-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	29-JUL-2025

Visit our website at www.motorolasolutions.com

USD Subtotal	**9,500.00**
USD Total Tax	**0.00**
USD Total	**9,500.00**
USD Amount Due	**9,500.00**

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

IOWA
Department of
Administrative Services

1000092682
$*******9,500.00
06/09/2025
PRC MOTORO06JN25SJD425

00577
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

LINE #	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
1	ISICS CALHOUN REPLACED ONE RADOME DISH COVER. Work comp	8330305161	05/30/2025	9,500.00

TOTAL WARRANT AMOUNT
$*******9,500.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

Account Numbers
0001-595-R75-4529-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 06-09-2025

No. 1000092682

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,500.00

Pay
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

MOTORO06JN25SJD425

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000092682⑈ ⑆073023085⑆ 80181649 08⑈

835

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety……...…….....$9,500.00
On May 6, 2025, Springbrook ISICS Communications tower was damaged by heavy winds. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4064
TOS Job # 2376

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

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

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 9,500.00
Executive Council Allocation		$ 9,500.00
Less:		
Previous payments	$ 0.00	
This payment	9,500.00	
Total		$ 9,500.00
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,500.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

June 16, 2025

Reference: 29C.20 reimbursement claim for radome damage at the Springbrook ISICS tower site. AOS claim #4064

State of Iowa Executive Council:

On June 6, 2025, Motorola submitted an invoice for $9,500 for repairs regarding act of nature (AON) damage to the Springbrook ISICS tower site. Severe weather caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,500 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Springbrook ISICS tower
- The Motorola repair invoice, dated June 6, 2025
- A storm damage summary report, dated June 7, 2025, detailing the work conducted with photographs depicting the damage that occurred
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

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

From: Hove Heath
To: ExecutiveCouncil [TOS]; Tammy Hollingsworth
Cc: Duden Joshua; DAVID GORDON
Subject: AON initial notification for ISICS Springbrook Tower - Damaged Radome
Date: Friday, May 9, 2025 12:42:25 PM
Attachments: Springbrook Radome 5-8-25.png

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and storms. Our Motorola Customer Service Representative reported it May 6th, 2025.

Thank you,

Captain Heath Hove, 385

Bureau Chief

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

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

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, May 8, 2025 3:19 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 ** Springbrook - Damaged Radome

****External Email Alert**** This email is from outside DPS. **DO NOT CLICK** links or

attachments unless you expected them. If unsure please forward to ITOC for review.

Good Afternoon,

Our tech Jon Neal was onsite at Springbrook and reported a broken radome.

This is the primary 6ft dish facing Woodward.

We will add it to the schedule for the tower crew.

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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MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330305724	06-JUN-2025	**9,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	06-JUN-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	05-AUG-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203789702

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :27-MAY-25 Description of work :Tower crew replacement of radome dish cover at ISICS Springbrook site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,266.00	8,266.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,234.00	1,234.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330305724	1000199978	05-AUG-2025	**9,500.00 USD**	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

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MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330305724	06-JUN-2025	**9,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	06-JUN-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	05-AUG-2025

USD Subtotal	**9,500.00**
USD Total Tax	**0.00**
USD Total	**9,500.00**
USD Amount Due	**9,500.00**

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 7, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Springbrook ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Springbrook site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Springbrook ISICS Tower – Storm Damage Report

On May 8, 2025 Motorola reported a broken radome at the Springbrook site.

Motorola had a tower crew onsite to replace the broken radome on May 27, 2025.

Broken Radome – Before and After Photos

From: Dostal Sandra
To: Duden Joshua
Subject: ISICS Springbrook 29C.20
Date: Monday, June 16, 2025 9:23:42 AM
Attachments: Proof of payment Springbrook 29C.20 work completed 5.27.25.pdf
image001.png

Lt. Duden,

Attached please find the following Proof of payment for ISICS Springbrook.

06/12/25	2025	PRC	MOTORO09JN25SJD225	AD	ADC06122500000528813		000001000102837	00002099390	Motorola Solutions Inc	06/06/25	8330305724	ISICS SPRINGBROOK replaced radome dish cover. Work completed 05/27/25	ISICS SPRINGBROOK replaced radome dish cover. Work completed 05/27/25 Invoice 8330305724	0001	595	4529	SPRB	R75			50		2693	406	1	06/09/25	06/09/25	9,500.00

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

IOWA
Department of
Administrative Services

1000102837
$*******9,500.00
06/12/2025
PRC MOTORO09JN25SJD225

00868
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

LINE #	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
1	ISICS SPRINGBROOK replaced radome dish cover. Work completed 05/2	8330305724	06/06/2025	9,500.00

TOTAL WARRANT AMOUNT
$*******9,500.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

Account Numbers
0001-595-R75-4529-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 06-12-2025

No. 1000102837

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,500.00

Pay
Motorola Solutions Inc
13108 Collection Center Dr
Chicago, IL 60693-0001

MOTORO09JN25SJD225

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are included. Details on back.

⑈1000102837⑈ ⑆073023085⑆ 80181649 08⑈

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...…….....$2,866.75
On May 31, 2024, Story County ISICS Communication Tower was damaged by a storm. Request was to cover repair costs.

This represents full and final payment, $9,133.25 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3801
TOS Job # 2712

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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Storm Damages to Story ISICS Communication Tower on May 31, 2024
Department of Public Safety
Claim dated August 15, 2024
AOS Claim ID: 3801

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		$ 2,866.75
Executive Council Allocation		$ 12,000.00
Less:		
Previous payments	$ 0.00	
This payment	2,866.75	
Total		$ 2,866.75
Remaining Executive Council allocation		$ 9,133.25

We recommend reimbursement be made in the amount of $2,866.75. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

June 17, 2024

Reference: 29C.20 reimbursement claim ref. tilted antenna and misaligned microwave dishes on the Story ISICS tower AOS claim # 3801

State of Iowa Executive Council:

On September 23, 2024, Motorola submitted an invoice for $11,467.00 regarding act of nature (AON) damage to the Story ISICS tower site. High winds from storms caused misaligned microwave dishes and a bent antenna.

The DPS Interoperability Communications Bureau is respectfully submitting a revised 29C.20 reimbursement claim for $2,866.75 for this damage. Seventy-five percent of this damage ($8,600.25) was reimbursed to DPS by FEMA as part of a disaster declaration. The remaining twenty-five percent ($2,866.75) is requested under the existing AON 29C.20 allocation request.

The following attachments were included as part of the original allocation request. Let me know if you need this information resent.

- The reimbursement claim
- The initial 29C20 AON notification of damage to the Story ISICS tower
- The Motorola repair invoice, dated September 23, 2024
- A storm damage summary report, dated September 29, 2024, detailing the work conducted with photographs depicting the damage that occurred.
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

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

Kim Reynolds
Governor

Department of Public Safety

Stephan Bayens
Commissioner

October 14, 2024

Reference: 29C.20 reimbursement claim ref. tilted antenna and misaligned microwave dishes on the Story ISICS tower AOS claim # 3801

State of Iowa Executive Council:

On September 23, 2024, Motorola submitted an invoice for $11,467.00 regarding act of nature (AON) damage to the Story ISICS tower site. High winds from storms caused misaligned microwave dishes and a bent antenna.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $11,467.00 for this damage.

Attachments to this notification email include:

- The reimbursement claim
- The initial 29C20 AON notification of damage to the Story ISICS tower
- The Motorola repair invoice, dated September 23, 2024
- A storm damage summary report, dated September 29, 2024, detailing the work conducted with photographs depicting the damage that occurred.
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

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

From:	Pierce Richard
To:	ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth
Cc:	Seiler Katelyn; Dostal Sandra (dostal@dps.state.ia.us); Hove Heath (hove@dps.state.ia.us); Josh Duden (duden@dps.state.ia.us); Richardson Scott (richards@dps.state.ia.us); Dave Gordon
Subject:	5-31-24 Initial 29C20 Notification ref. Story ISICS Tower - Bent antennas & misaligned dishes AON
Date:	Friday, May 31, 2024 5:38:00 PM
Attachments:	story tank monitor.png image001.jpg image006.png image007.png image008.png image009.png

Executive Council & Tammy

On 5-31-24, during a maintenance inspection at the **Story ISICS Tower** due to a microwave communication issues, Motorola Customer Representative Dave Gordon, discovered the **Story ISICS Tower** had stained bent antennas and misaligned microwave dishes due to recent wind storms. Please accept this email as the initial AON damage notification. See the email chain below for damage photos and Motorola report of damage. An estimate of repairs will be submitted upon receipt.

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau
Office of the Commissioner
Iowa Department of Public Safety
215 East 7th Street | Des Monies, Iowa 50319
Office: 515-725-6113
Cell: 712-269-0730
pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Friday, May 31, 2024 4:24 PM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: Gray, Steven <steven.gray@iowadot.us>; ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Shari Schmitz <shari.schmitz@motorolasolutions.com>; Case

Irwin <case.irwin@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Story Site - Storm 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 ITOC for review.

Good Afternoon,

I stopped by the Story site late yesterday. I found a few things at the site.

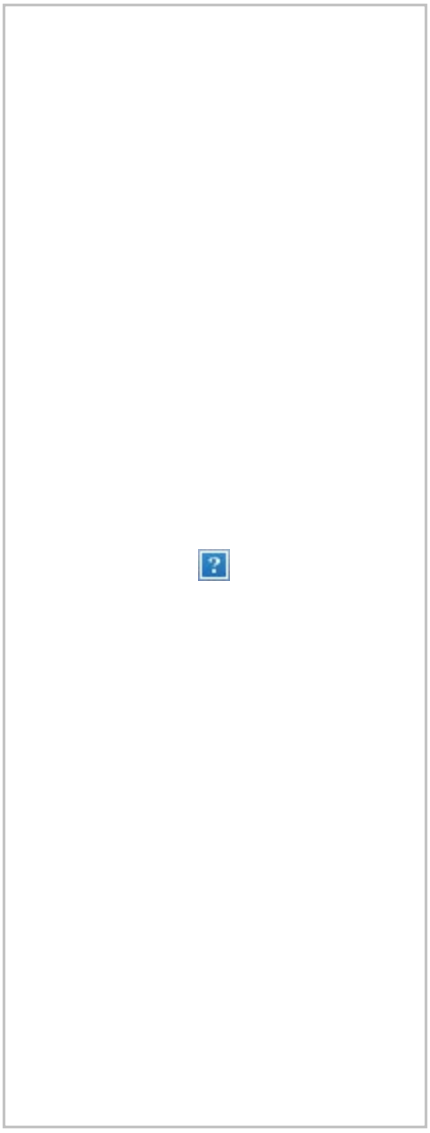
Tilted Antennas

The recent high winds have moved the antennas on the Story site.

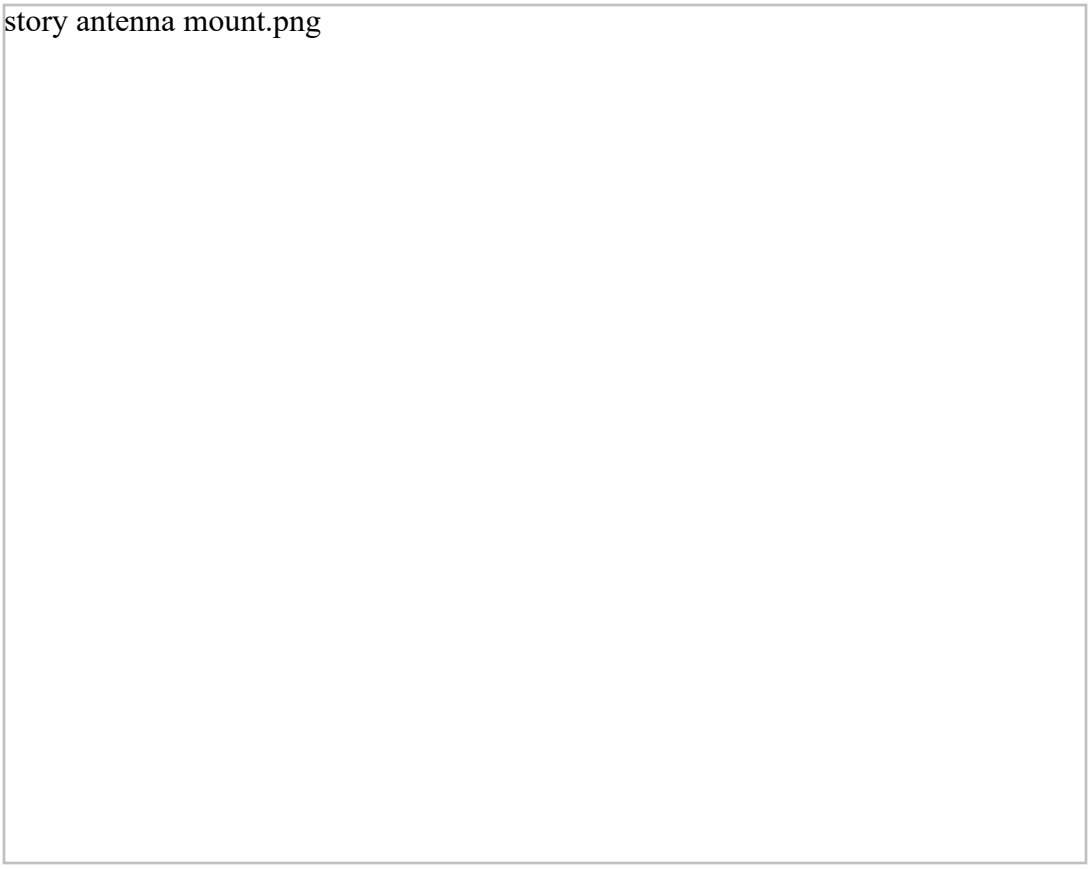
In discussions with Jon Neal (FSO Tech), he mentioned that he was at the site on 5-21-24 after our meeting with Boone County and the antennas were fine that day.

These repairs will require a tower crew and possible new antenna mounts.

68f08db1-bf32-4e37-8e56-453493ff96e1.png



story antenna mount 2.png



Tank Monitor

When I checked the tank monitor it was dead. After power cycling it, the display would show some blocks but would not function correctly.

The monitor and sensor have been replaced and tested. The tank is currently at 39% and will need a fill scheduled in the near future.

story tank monitor.png

Microwave Link

We are also investigating the microwave link between Story and Mitchellville. Both the main and diversity links RSL's changed over the last few weeks. We suspect that one or more of the dishes may have moved to change the alignment.

Please let me know if you have any questions.

--
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.

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

September 29, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Story ISICS Tower – Storm Damage Report

Captain Hove,

Below you will find the report for the storm damage repairs on the Story site. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Story ISICS Tower – Storm Damage Report

On May 30, 2024, Dave Gordon, Motorola Customer Support Manager, found various issues on the Story ISICS tower caused from recent storms.

- The transmit and receive antennas had moved and were tilted.
- The microwave path between Story and Mitchellville had RSL changes.
- The propane tank monitor was dead in the shelter.

Motorola had a tower crew onsite on June 18, 2024 to repair the tilted antennas and align the microwave dishes. The tank monitor was replaced on May 30, 2024.

The microwave path RSL's (Receive Signal Levels) had changed from Story to Mitchellville due to the high winds moving the dishes.

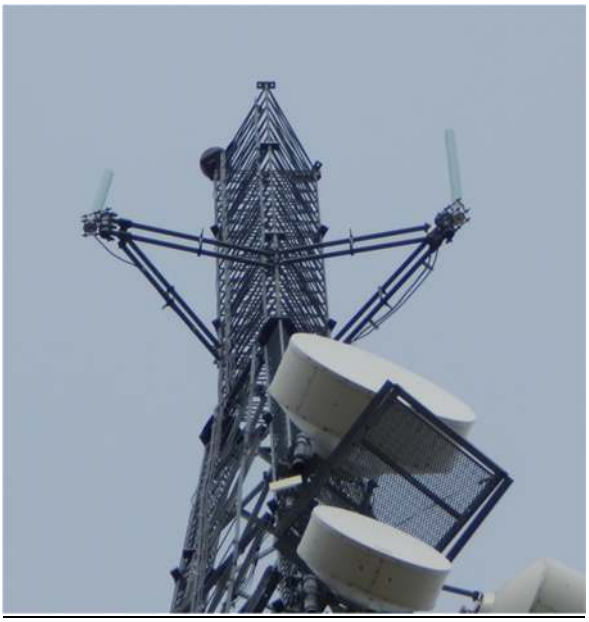
Before the primary path RSL was -50.1.

After the primary path RSL was -35.8.

Before the diversity path RSL was -53.2.

After the diversity path RSL was -43.7.

Before Antenna Photos



After Antenna Photos

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330287215	23-SEP-2024	**11,467.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	22-NOV-2024

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203502219

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :18-JUN-24 Description of work :ISICS Story site storm damage repairs. Tower crew repaired tilted antennas and aligned the microwave dish path. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	11,467.00	11,467.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

USD Subtotal	**11,467.00**
USD Total Tax	**0.00**
USD Total	**11,467.00**
USD Amount Due	**11,467.00**

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330287215	1000199978	22-NOV-2024

Transaction Total	Amount Paid
11,467.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330287215	23-SEP-2024	**11,467.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	22-NOV-2024

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

IOWA

PRCR 595 595MOTOROL14SP24KCS 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

BFY: FY: PERIOD:

CREATION DATE: **10-07-2024**
DOCUMENT TOTAL: **$84,519.43**

DOCUMENT DESCRIPTION:
FY25, R75 - 29C.20 and Appeal Board, Motorola, Tower Sites

ENTERED BY: **kseiler**
LAST USER: **kseiler**

Warrant #73281692
KCS 10/10/2024

IOWA

PRCR 595 595MOTOROL14SP24KCS 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

VNDR LN: 1 VENDOR#: **00002099390** DISB TYPE: **Check** AMOUNT: **$84,519.43**

Motorola Solutions Inc

13104 Collection Center Dr
Chicago, IL 60693-0001
OVERRIDE ADDRESS:

AGREEMENT DOC: **MA 005 22185**

COMM LN: 1 COMM#: **72574** TYPE: **Item** **RECEIVED SERVICE**
FROM: **10-07-2024** TO: **10-07-2024**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **84,519.430000** TOTAL: **$84,519.43**
DISC UNIT PRICE: **84,519.430000** CONTRACT AMT:

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

COMMODITY
Two-Way Radio, Portable, Including Vehicle Radio Relay Syste
CL DESCRIPTION:
Motorola radios and related equipment

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$12,228.76**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
Attn: Dave Gordon, Invoice #8330286563
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330286563, AOS Claim #3683 Dubuque Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

ACCT 2 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$13,500.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
Attn: Dave Gordon, Invoice #8330286788
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330286788, AOS Claim #3628 Appanoose Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

ACCT 3 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$8,874.67**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287061
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287061, AOS Claim #3756 Albia Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

IOWA

PRCR 595 595MOTOROL14SP24KCS 1

STATE OF IOWA

PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

ACCT 4 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$8,800.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287090
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287090, AOS Claim #3860 Mason City Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

ACCT 5 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$19,164.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287210
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287210, AOS Claim #3617 Hardin Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

ACCT 6 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$11,467.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287215
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287215, AOS Claim #3801 Story Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

ACCT 7 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$10,485.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287216
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287216, AOS Claim #3755 Van Wert Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

APPEAL BOARD CLAIMS – ADMINISTRATIVE PROCESS

This form must be used when submitting claims for outdated invoices to the Department of Administrative Services (DAS), if the following conditions exist:

- Claim is for an outdated invoice from a previous closed fiscal year, and the amount of the reversion is sufficient to pay the claim, (including Relocation and Educational Assistance claims) or,
- Claim is NOT for a payroll related expense.

Department Contact: Katelyn C Seiler (515) 725-6243 **FY of Expense:** 24 **Document Type:** PRCR

TO BE PAID BY: *(check one)* **APPEAL BOARD** ☒ **DEPARTMENT** ☐ **OTHER FUNDING** ☐ _____

	Document Number *595*	Vendor Name	Final Date Service/Goods Received	Fund	Dept	Unit	Appr	Amount
1	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	1/31/2024	0001	595	4529	R75	12,228.76 ✓
2	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	3/12/2024	0001	595	4529	R75	13,500.00 ✓
3	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	6/20/2024	0001	595	4529	R75	8,874.67 ✓
4	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	6/12/2024	0001	595	4529	R75	8,800.00 ✓
5	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	4/30/2024	0001	595	4529	R75	19,164.00 ✓
6	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	6/18/2024	0001	595	4529	R75	11,467.00 ✓
7	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	6/13/2024	0001	595	4529	R75	10,485.00 ✓
8								
9								
10								
11								
12								

Total $ 84,519.43

KCS 10/04/2024

- When the claim is for the previous closed fiscal year, and the funding for it was from the General Fund of the State (fund 0001), the claim must be completed and on-lined with the following account code 0001-532-0020-objt. The object is the object code normally used for the expense.
- The administration form must contain the department's coding and appropriation in which the claim would normally have paid.
- Claims being paid from different departments cannot be placed on the same document.
- If a claim is part reverted funds and part other funding sources, prepare two documents, or prepare 1 document and the appropriate JV1N/JV1R.
- Administrative Appeal Board "R" documents must be submitted with this Administrative Process Form.
- Policy 260.250

KRISTY anderson 10/4/24

FY 2024 Reversion Amounts

ıts, go into IA Advantage Business Objects > Public Folders > Finance > FR363 (BGAA Documents by Dept) > Query > Fund: 0

Date	Document #	ISP (R75)	Warrant #	Vendor and Vendor Number
	Reverted Amounts	**$ 16,909.11**		
10/4/2024	MOTOROL14SP24KCS24	$12,228.76		Motorola Solutions, #00002099390
10/4/2024	MOTOROL14SP24KCS24	$13,500.00		Motorola Solutions, #00002099390
10/4/2024	MOTOROL14SP24KCS24	$8,874.67		Motorola Solutions, #00002099390
10/4/2024	MOTOROL14SP24KCS24	$8,800.00		Motorola Solutions, #00002099390
10/4/2024	MOTOROL14SP24KCS24	$19,164.00		Motorola Solutions, #00002099390
10/4/2024	MOTOROL14SP24KCS24	$11,467.00		Motorola Solutions, #00002099390
10/4/2024	MOTOROL14SP24KCS24	$10,485.00		Motorola Solutions, #00002099390

$84,519.43

	Current Balances	$ (67,610.32)	Date Sent to Lisa Brown	Date Confirmed by Lisa Brown
9/4/2024	090324AKJ01ASD	$17.97	09/19/24	09/25/24
9/4/2024	090324AKJ01ASD	$17.26	09/19/24	09/25/24
9/25/2024	IET 65425112025091124001	$75,271.02	09/26/24	09/27/24
9/25/2024	091924AKJ01ASD	$1,189.14	09/30/24	10/02/24
9/25/2024	091924AKJ01ASD	$2,067.76	09/30/24	10/02/24

Current Balances	**$ 10,952.83**	Remaining R75 after prior fy claims are paid -KCS 10104/2024

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330286563	14-SEP-2024	12,228.76 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	13-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	13-NOV-2024

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

Sales Order(s): 3203492950

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

R75, 4529-DUBU

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :31-JAN-24 Description of work :Motorola technicians responded to the ISICS Dubuque site during the winter storm on 1-19-24. The site had taken a major power surge that caused various issues at the site. Various AC breakers were tripped. The surge protection arrestors were damaged and had to be replaced. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	4,000.00	4,000.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	8,228.76	8,228.76

AOS #3683

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330286563	1000199978	13-NOV-2024	12,228.76 USD ✓	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

RECEIVED
SEP 15 2024

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

By_____

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

RECEIVED KCB
SEP 19 2024
Dept. of Public Safety
Finance Bureau

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MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330286563	14-SEP-2024	12,228.76 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	13-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	13-NOV-2024

USD Subtotal	12,228.76
USD Total Tax	0.00
USD Total	12,228.76
USD Amount Due	12,228.76

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Seiler Katelyn

From: Seiler Katelyn
Sent: Friday, September 20, 2024 9:19 AM
To: Dostal Sandra
Subject: RE: 49C20 Motorola Invoice form 01/2024

Good morning Sandra,

Oh this is a very concerning invoice. You are correct that this invoice will need to be sent through Appeal Board claims. I have some money coming in for FY 2024 from TOS but we will need to wait for that money to come in first as we do not have enough reverted money in that fund to be able to pay this invoice today. Timeline it would be safe to set their expectations at three months.

My other note is that someone should definitely get on the phone with them and ensure that no additional invoices will be coming through for the prior fiscal year. It is very concerning that such a large invoice from January was not invoiced out to us until September. I appreciate your promptness in alerting me once you did receive it!

I also see that this is for a 29C.20 claim #3683, allocated for $15,000.00. I would recommend that while I get the Appeal Board claim processed, someone should ensure that this is the FINAL invoice for this 29C.20 claim, and that no additional costs will need to be requested for reimbursement. Once I have completed the Appeal board claim and payment has been made to prior fiscal year by TOS, then we will need to request full and final reimbursement from the Executive Council. Now I have never done this before, but if my simplistic mind is right, both will occur out of prior fiscal year funding and all will work out.

I have printed out the claim and this email as notes. I will let you know when the next step needs to take place.

Katelyn Seiler

Accountant
Administrative Services Division | Finance Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6243
seiler@dps.state.ia.us

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

IOWA | Department of Public Safety

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From: Dostal Sandra <dostal@dps.state.ia.us>
Sent: Wednesday, September 18, 2024 1:53 PM

To: Seiler Katelyn <seiler@dps.state.ia.us>
Subject: 49C20 Motorola Invoice form 01/2024

Hello Katie,

So I have an invoice that I just received for work that was completed 1/31/24. This invoice would fall under appeal board payment. How long are we looking at for reimbursement? 3 months or so?

Am I looking at this invoice correctly?

Thank you,

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
8330286788	18-SEP-2024	13,500.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	17-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	17-NOV-2024

Visit our website at www.motorolasolutions.com

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203496886

SPECIAL INSTRUCTIONS / COMMENTS

R75-4529-APPA

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :12-MAR-24 Description of work :Tower crew repaired tilted antenna. Tower crew replaced/repaired stolen ground cables. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	13,500.00	13,500.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

Have

AOS #3628

USD Subtotal	13,500.00
USD Total Tax	0.00
USD Total	13,500.00
USD Amount Due	13,500.00

~~Possible 29C.20~~
~~* location located from Sandra~~
appanoose
29C.20 claim # 3628

yment

Transaction Number	Customer Acco	Transaction Total	Amount Paid
8330286788	100019997	13,500.00 USD ✓	

Please put your Transaction Number and your

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Pa
Ba
WI
AC
SV
Ba

RECEIVED
SEP 19 2024 KCG

ayments To:
Dept. of Public Safety
Finance Bureau
MOTOROLA SOLUTIONS
la Solutions, Inc.
Collections Center Drive
o IL 60693
States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330286788	18-SEP-2024	**13,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529	17-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	17-NOV-2024

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Seiler Katelyn

From: Seiler Katelyn
Sent: Friday, September 20, 2024 9:19 AM
To: Dostal Sandra
Subject: RE: 49C20 Motorola Invoice form 01/2024

Good morning Sandra,

Oh this is a very concerning invoice. You are correct that this invoice will need to be sent through Appeal Board claims. I have some money coming in for FY 2024 from TOS but we will need to wait for that money to come in first as we do not have enough reverted money in that fund to be able to pay this invoice today. Timeline it would be safe to set their expectations at three months.

My other note is that someone should definitely get on the phone with them and ensure that no additional invoices will be coming through for the prior fiscal year. It is very concerning that such a large invoice from January was not invoiced out to us until September. I appreciate your promptness in alerting me once you did receive it!

I also see that this is for a 29C.20 claim #3683, allocated for $15,000.00. I would recommend that while I get the Appeal Board claim processed, someone should ensure that this is the FINAL invoice for this 29C.20 claim, and that no additional costs will need to be requested for reimbursement. Once I have completed the Appeal board claim and payment has been made to prior fiscal year by TOS, then we will need to request full and final reimbursement from the Executive Council. Now I have never done this before, but if my simplistic mind is right, both will occur out of prior fiscal year funding and all will work out.

I have printed out the claim and this email as notes. I will let you know when the next step needs to take place.

Katelyn Seiler

Accountant
Administrative Services Division | Finance Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6243
seiler@dps.state.ia.us

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

email is also applicable to Motorola invoice # 8330286789
AOS claim #3628

IOWA | Department of Public Safety

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From: Dostal Sandra <dostal@dps.state.ia.us>
Sent: Wednesday, September 18, 2024 1:53 PM

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
8330287061	20-SEP-2024	8,874.67 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	19-NOV-2024

Visit our website at www.motorolasolutions.com

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203502076

SPECIAL INSTRUCTIONS / COMMENTS

R75,4529-ALB

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :20-JUN-24 Description of work :Tower crew replaced and repaired stolen ground cables at the Albia site. Authorized by :Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,874.67	8,874.67
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

RECEIVED
SEP 28 2024

AOS #3756

By _____

USD Subtotal	8,874.67
USD Total Tax	0.00
USD Total	8,874.67
USD Amount Due	8,874.67

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330287061	1000199978	19-NOV-2024	8,874.67 USD ✓	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330287061	20-SEP-2024	8,874.67 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	19-NOV-2024

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

September 26, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Albia ISICS Tower - Theft of Copper Ground Cables

Captain Hove,

Below you will find the report for the Albia site repair work to repair/replace the ground cables. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

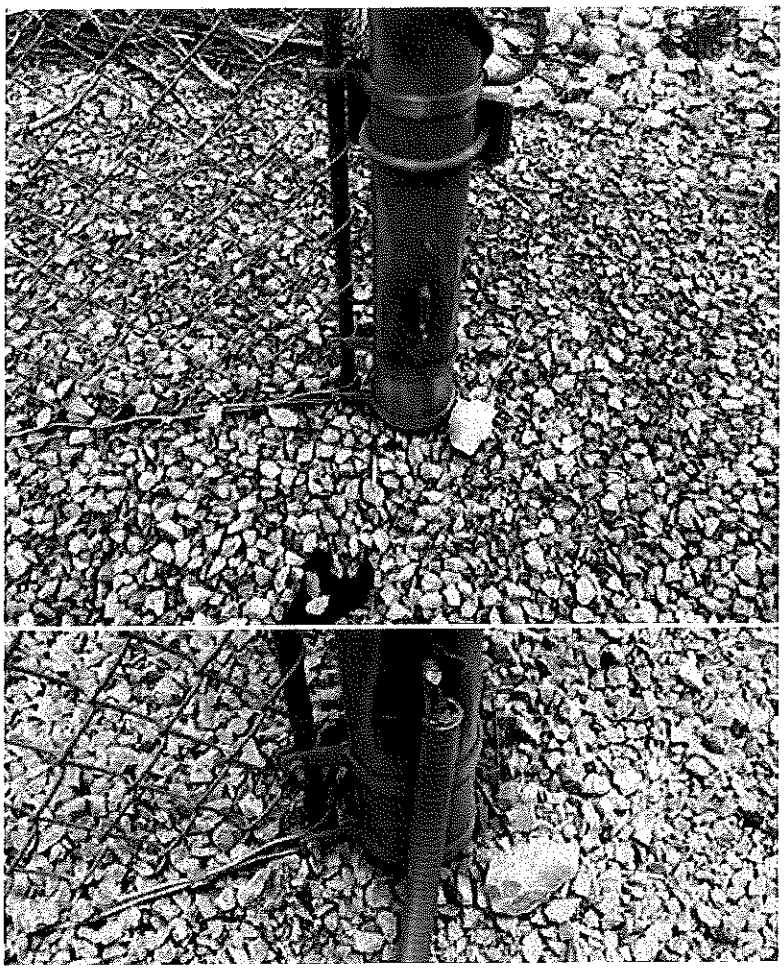
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

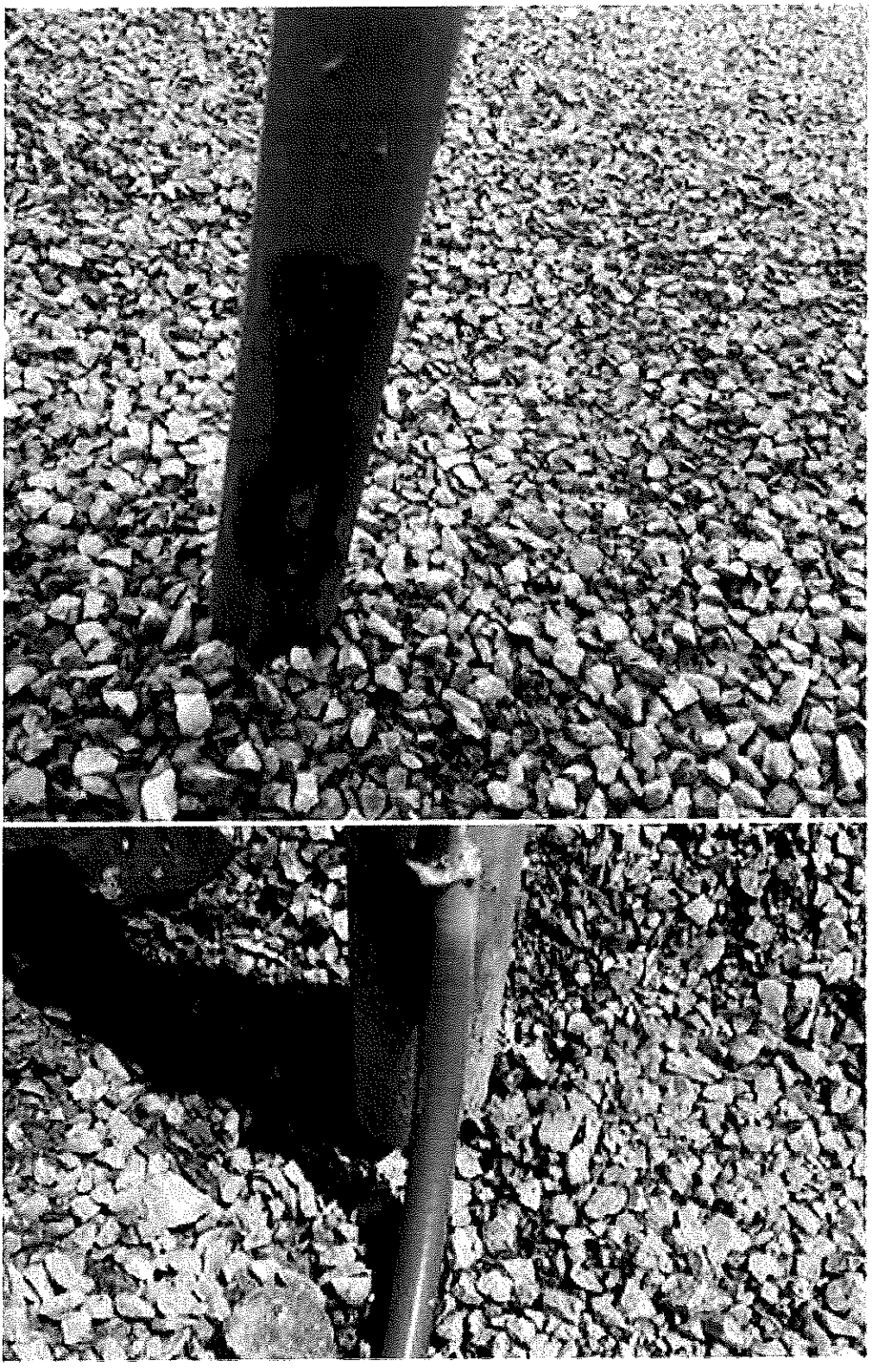
Albia ISICS Tower - Theft of Copper Ground Cables

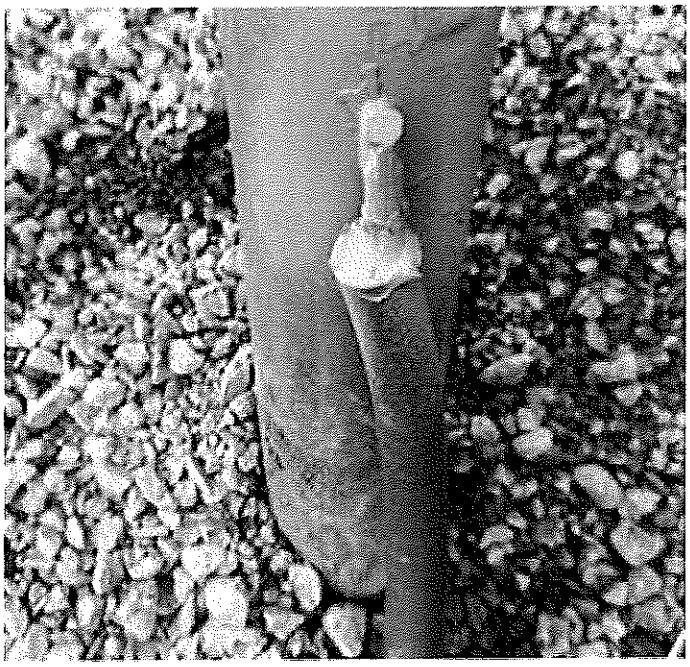
On May 8, 2024, Motorola reported copper theft of the grounding cables at the Albia site.

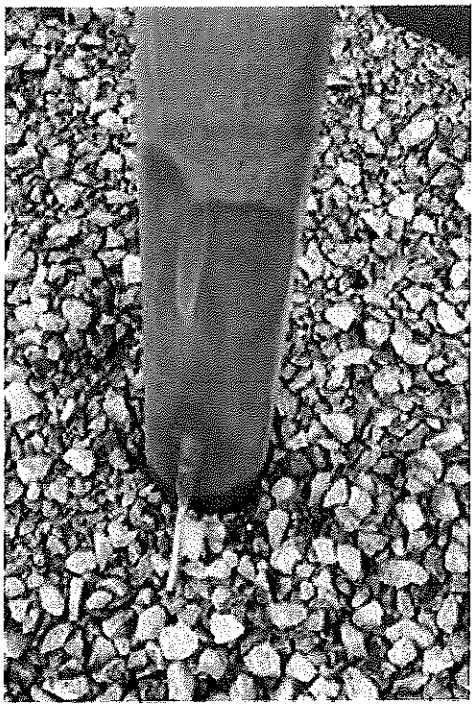
Motorola had a tower crew onsite to replace/repair the ground cables on July 16, 2024.

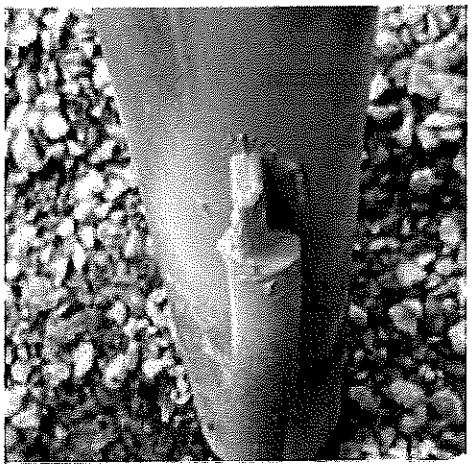
Albia Stolen Ground Cables – Before and After Photos

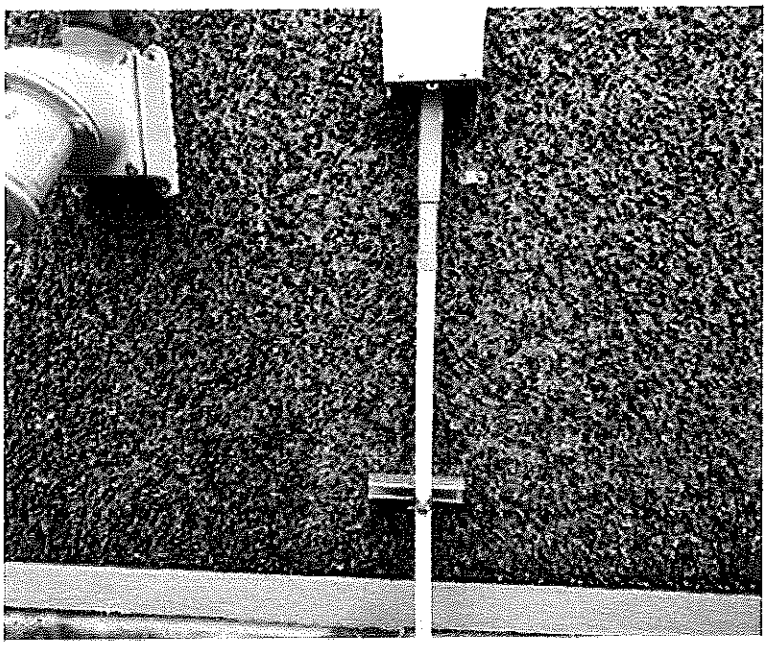


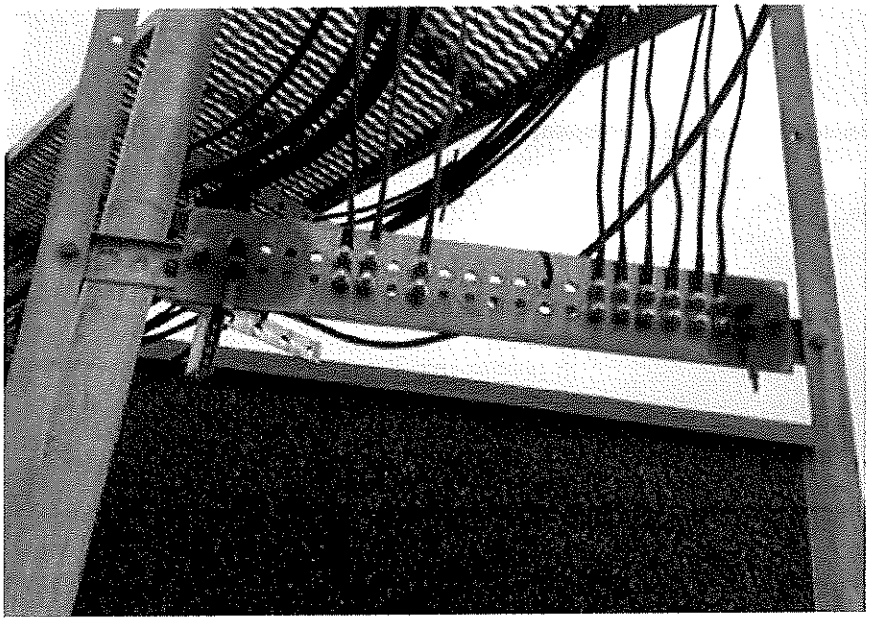


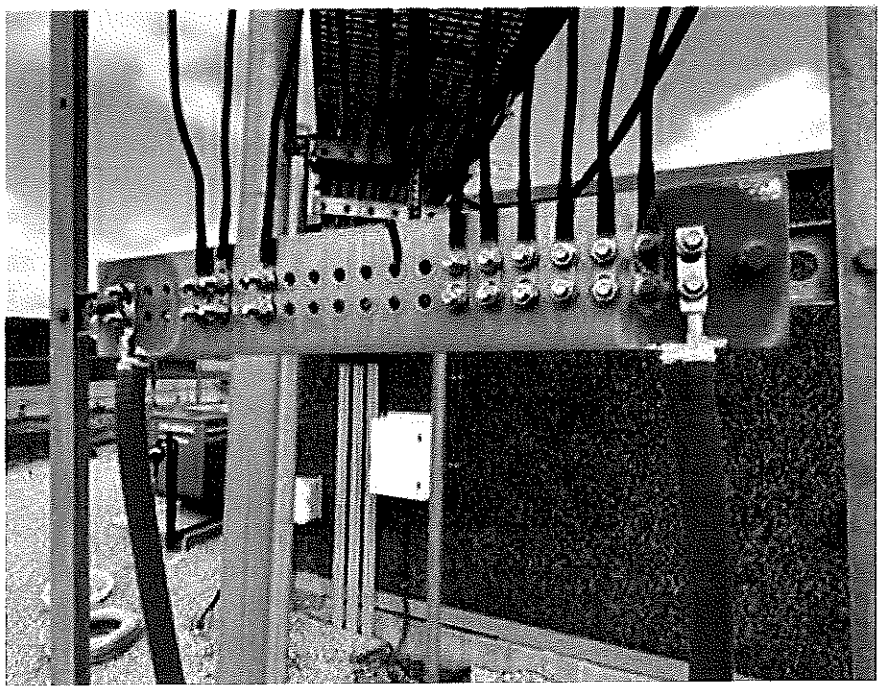


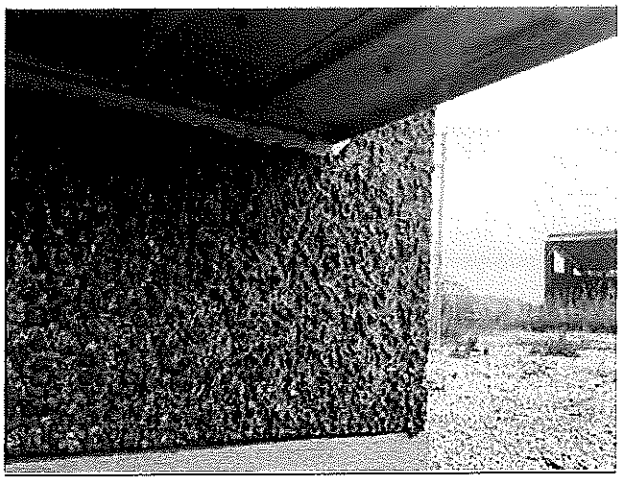


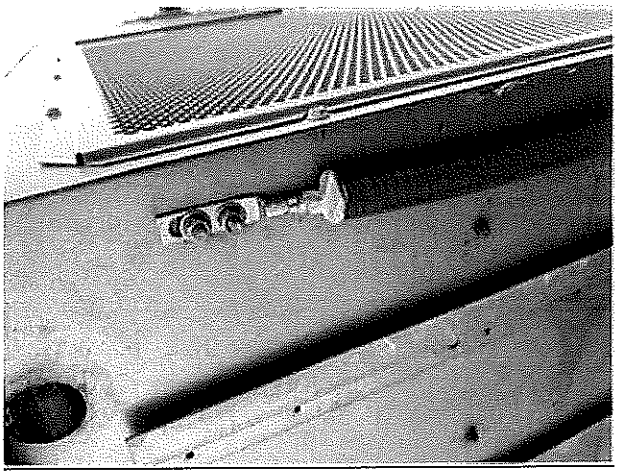


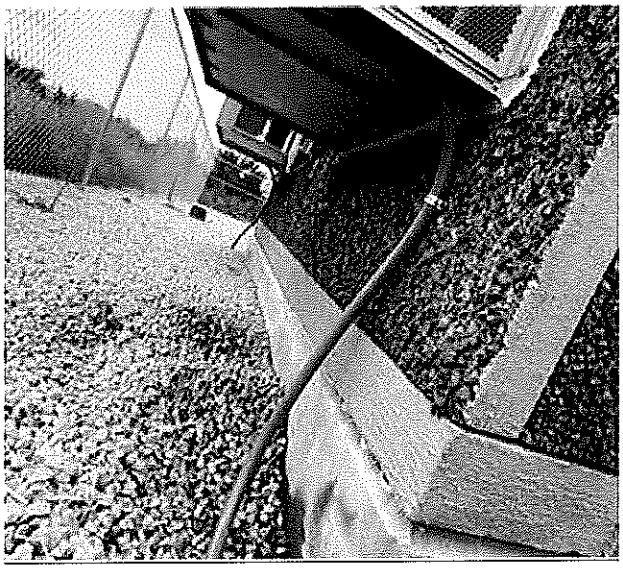


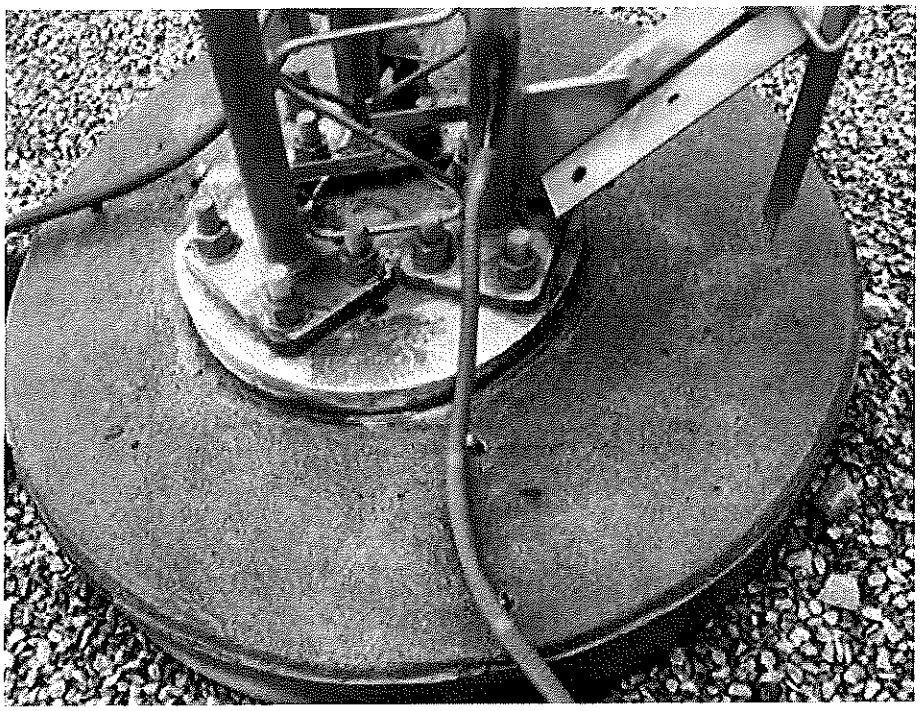


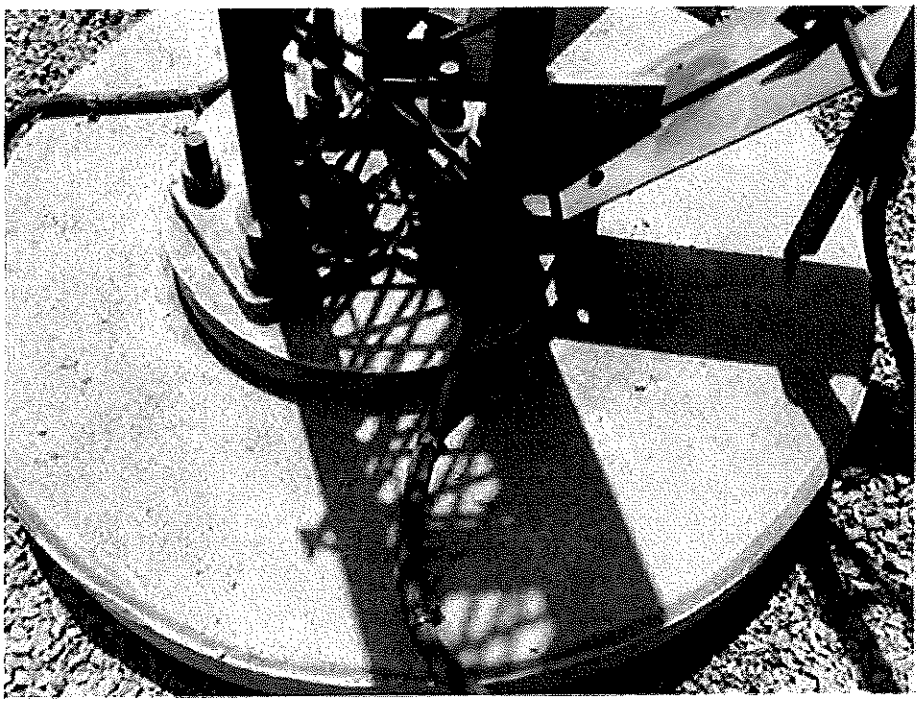


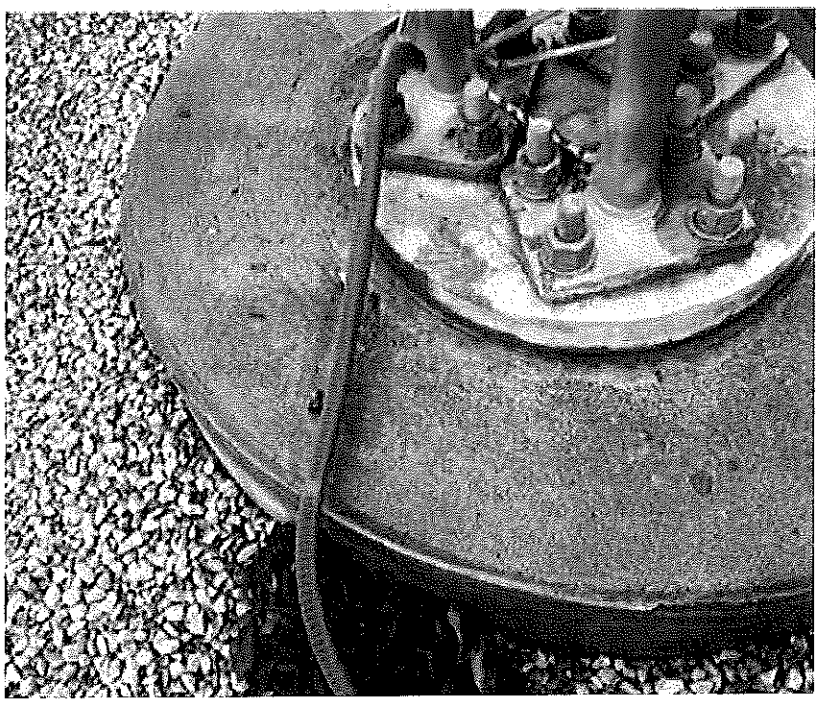


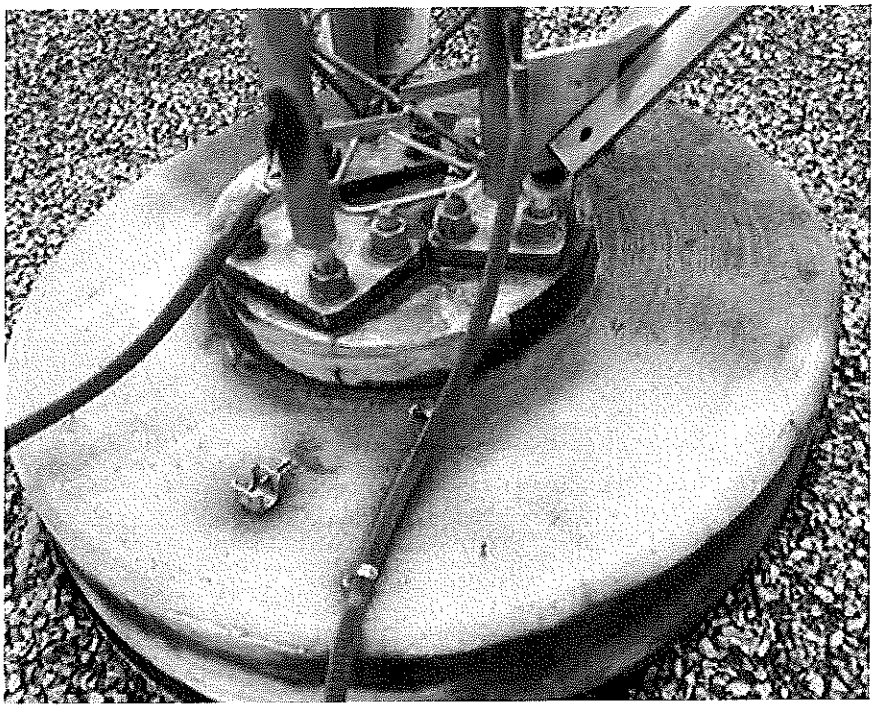


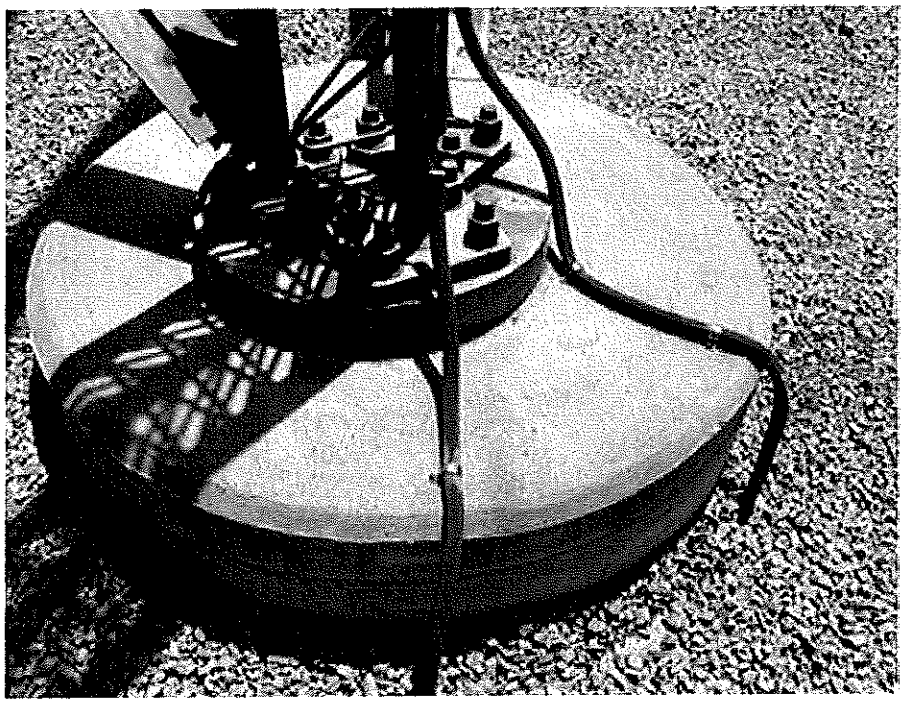


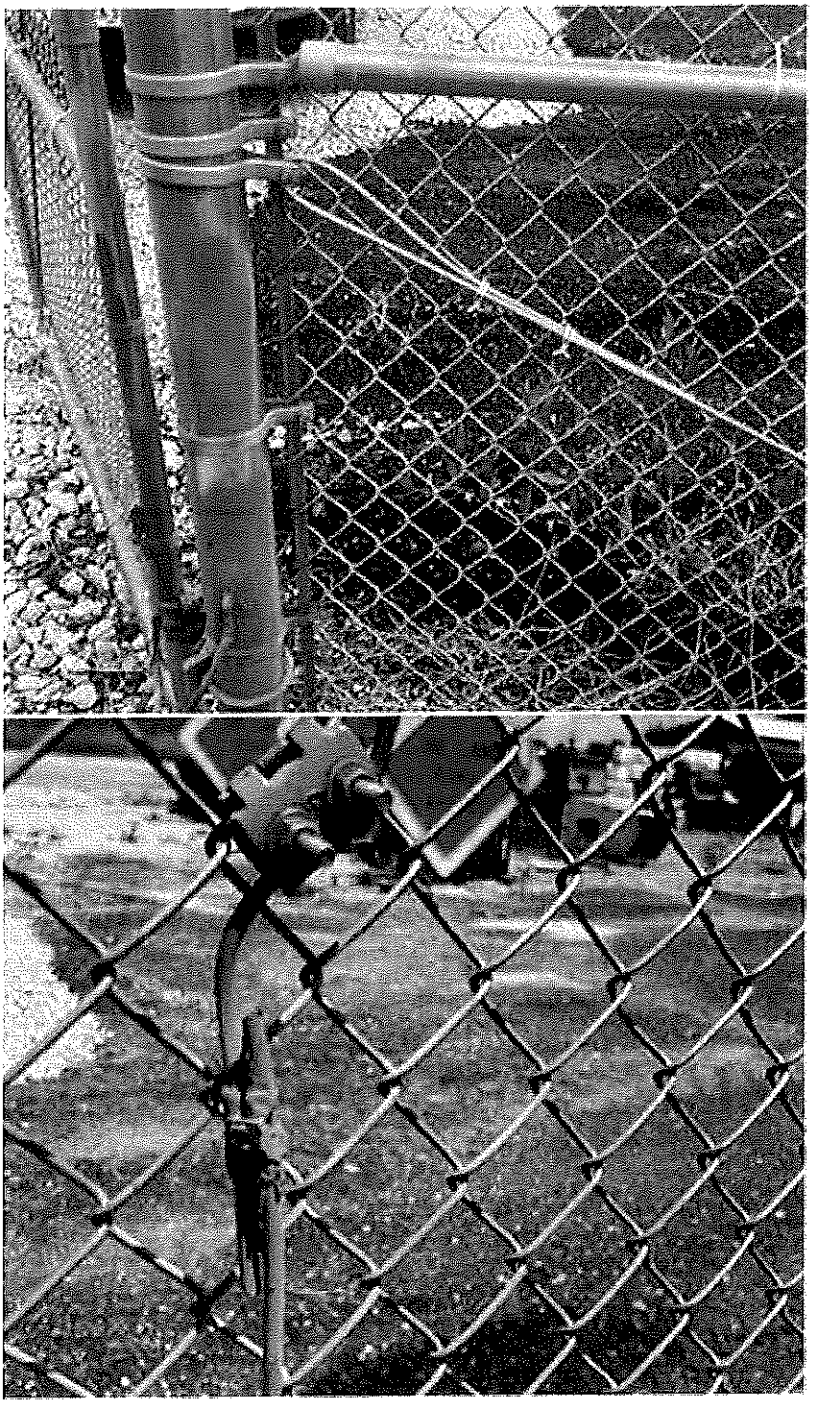












Seiler Katelyn

From: Dostal Sandra
Sent: Friday, September 27, 2024 8:41 AM KCS
To: Seiler Katelyn; Duden Joshua; Hove Heath
Subject: FW: ** External Email Alert ** ISICS Albia Site - Copper Theft Report and Invoice
Attachments: ISICS Albia Site Damage-Theft Report 9-26-24.pdf; MSIAR_INV_1000199978_8330287061.pdf

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, September 26, 2024 9:12 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dostal Sandra <dostal@dps.state.ia.us>; Dixon Heather <dixon@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Albia Site - Copper Theft Report and Invoice

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

Good Evening,

Attached is the report and invoice for the Albia site work.

Please let me know if you have any questions.

Thanks,

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

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

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

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330287090	21-SEP-2024	8,800.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	20-NOV-2024

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203502213

SPECIAL INSTRUCTIONS / COMMENTS

R75,4529-MCTY

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :12-JUN-24 Description of work :ISICS Mason City site tilted antenna repairs from storm. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,800.00	8,800.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

AOS #3860

USD Subtotal	8,800.00
USD Total Tax	0.00
USD Total	8,800.00
USD Amount Due	8,800.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330287090	1000199978	20-NOV-2024	8,800.00 USD ✓	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330287090	21-SEP-2024	8,800.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	20-NOV-2024

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

September 29, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Mason City ISICS Tower – Tilted Antenna

Captain Hove,

Below you will find the report for the Mason City site for the repair work on the tilted antenna. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

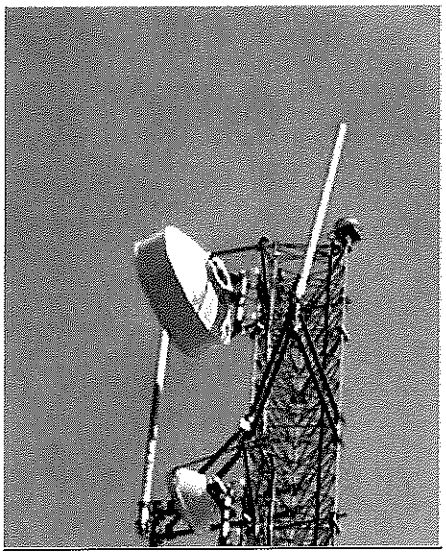
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Mason City ISICS Tower – Storm Damage Report

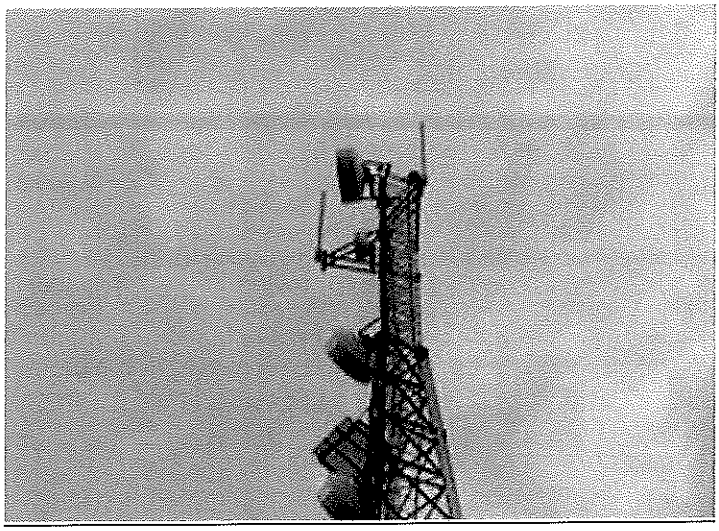
On June 4, 2024, a Motorola technician found that the transmit antenna on the Mason City ISICS tower was slightly tilted to the east from the recent storms. The tilted antenna was causing coverage issues for users in the area.

Motorola had a tower crew onsite on June 12, 2024 to repair the tilted antenna.

Before Photos



After Photos



MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330287210	23-SEP-2024	19,164.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	22-NOV-2024

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203502203

SPECIAL INSTRUCTIONS / COMMENTS

R75.4529-HARD

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :30-APR-24 Description of work :ISICS Hardin site coax replacement. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	15,497.33	15,497.33
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	3,666.67	3,666.67

AOS #3617

USD Subtotal	19,164.00
USD Total Tax	0.00
USD Total	19,164.00
USD Amount Due	19,164.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330287210	1000199978	22-NOV-2024	19,164.00 USD ✓	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330287210	23-SEP-2024	19,164.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	22-NOV-2024

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

September 26, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Hardin SICS Tower – Lightning Damage Cable

Captain Hove,

Below you will find the report for the Hardin site repair work. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Hardin ISICS Tower – Lightning Damage

On October 6, 2023, the ISICS Hardin site started to report alarms. Motorola sent a technician to the site and they that the receive antenna system had been damaged by lightning. There was a storm in the area earlier that day.

Motorola had a tower crew replace the TTA and CMU on the tower. The site continued to have alarms after the new parts were installed. Technicians went to the site again and determined that the antenna coax also had issues related to the lightning damage. A tower crew replaced the damaged coax it on April 30, 2024.

Seiler Katelyn

From: Dostal Sandra
Sent: Friday, September 27, 2024 8:43 AM KCS
To: Seiler Katelyn; Duden Joshua; Hove Heath
Subject: FW: ** External Email Alert ** ISICS Hardin Site - Lightning Damage Report and Invoice
Attachments: Hardin ISICS Site - Lightning Damage Report 9-26-24.pdf; MSIAR_INV_1000199978_8330287210.pdf

Date complete work 4/30/24, fy24.

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, September 26, 2024 10:08 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dostal Sandra <dostal@dps.state.ia.us>; Dixon Heather <dixon@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Hardin Site - Lightning Damage Report and Invoice

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

Good Evening,

Attached is the report and invoice for the Hardin site repair work.

Please let me know if you have any questions.

Thanks,

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

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

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

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330287215	23-SEP-2024	11,467.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	22-NOV-2024

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203502219

SPECIAL INSTRUCTIONS / COMMENTS

R75, 4629-STOR

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :18-JUN-24 Description of work :ISICS Story site storm damage repairs. Tower crew repaired tilted antennas and aligned the microwave dish path. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	11,467.00	11,467.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

AOS #3801

USD Subtotal	11,467.00
USD Total Tax	0.00
USD Total	11,467.00
USD Amount Due	11,467.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330287215	1000199978	22-NOV-2024	11,467.00 USD ✓	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330287215	23-SEP-2024	11,467.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	22-NOV-2024

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

September 29, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Story ISICS Tower – Storm Damage Report

Captain Hove,

Below you will find the report for the storm damage repairs on the Story site. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Story ISICS Tower – Storm Damage Report

On May 30, 2024, Dave Gordon, Motorola Customer Support Manager, found various issues on the Story ISICS tower caused from recent storms.

- The transmit and receive antennas had moved and were tilted.
- The microwave path between Story and Mitchellville had RSL changes.
- The propane tank monitor was dead in the shelter.

Motorola had a tower crew onsite on June 18, 2024 to repair the tilted antennas and align the microwave dishes. The tank monitor was replaced on May 30, 2024.

The microwave path RSL's (Receive Signal Levels) had changed from Story to Mitchellville due to the high winds moving the dishes.

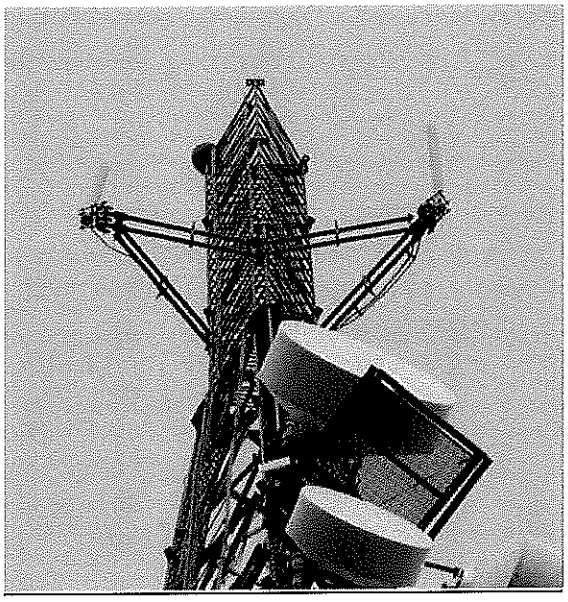
Before the primary path RSL was -50.1.

After the primary path RSL was -35.8.

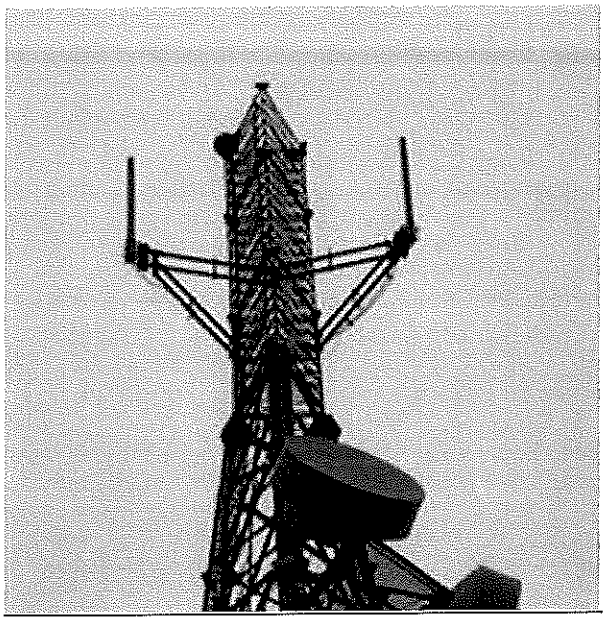
Before the diversity path RSL was -53.2.

After the diversity path RSL was -43.7.

Before Antenna Photos



After Antenna Photos



MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
8330287216	23-SEP-2024	10,485.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	22-NOV-2024

Visit our website at www.motorolasolutions.com

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203502220

SPECIAL INSTRUCTIONS / COMMENTS

R75,4529-VWRT

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed -13-JUN-24 Description of work :ISICS Van Wert tower. Tower crew repaired tilted antennas caused during storm. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	10,485.00	10,485.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

USD Subtotal	10,485.00
USD Total Tax	0.00
USD Total	10,485.00
USD Amount Due	10,485.00

Partial Claim of AOS #3755

rn the bottom portion with your payment

Payment Coupon

Transactio 83302	Transaction Total 10,485.00 USD ✓	Amount Paid

Please put y ur payment for prompt processing.

IOWA, STATI
ATTN: Accou
215 E 7TH S
DES MOINES
United States

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

r: 026009593
nber: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330287216	23-SEP-2024	10,485.00 USD

P.O. Number	P.O. Date	Customer Account No
FY25-4529	20-SEP-2024	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	22-NOV-2024

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

September 29, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Van Wert ISICS Tower – Tilted Antenna

Captain Hove,

Below you will find the report for the Van Wert site for the repair work on the tilted antenna. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

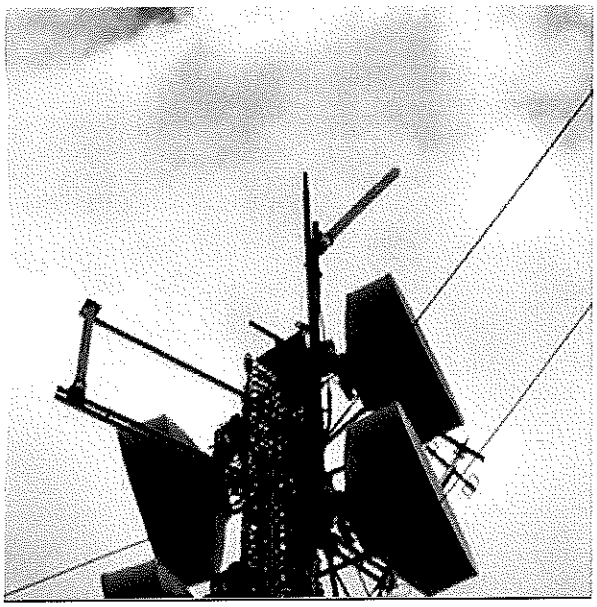
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Van Wert ISICS Tower – Storm Damage Report

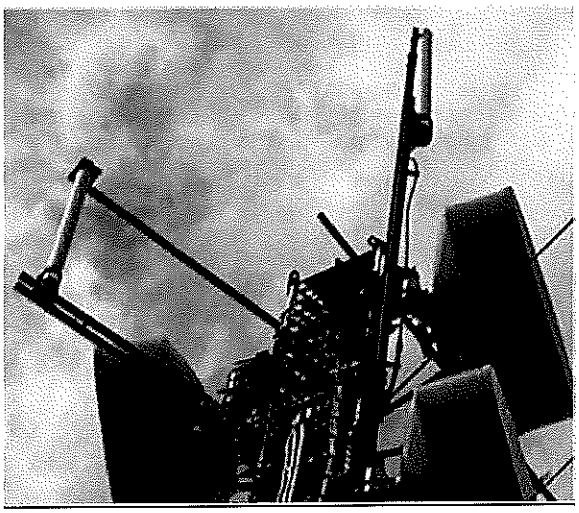
On May 9, 2024, a Motorola technician found that the transmit antenna on the Van Wert ISICS tower was tilted due to a broken bracket from the recent storms. The tilted antenna was causing coverage issues for users in the area.

Motorola had a tower crew onsite on June 13, 2024 to repair the tilted antenna.

Before Photos



After Photos



Date	Budget FY	Fund	Dept	Approp	Unit	Sub Unit	Object Class	Object	Line Description	Vendor	Invoice #	Ref Doc ID	Doc ID	Allocation Amount
5/14/2024	2024	0001	595	R75	4529	SHEL	406	2693	04/26 and 05/06/2024 Shelby ISICS Tower - Tornado, Radome x3 Damaged, Radio Dish, Antennas tiled on AON			Motorola		$0.00
5/14/2024	2024	0001	595	R75	4529	UWOD	406	2693	04/26/2024 Underwood ISICS Tower - Tornado, Loosened Microwave Cables AON			CANCELLED	CANCELLED	$0.00
5/14/2024	2024	0001	595	R75	4529	IA	406	2693	5/8/2024 Iowa ISICS Tower - Tornado, Broken Radome AON (1 for this date and 1 for 05/08/2024 notification), Work Completed: 07/09/2024	Motorola Solutions	8330287213			$0.00
5/14/2024	2024	0001	595	R75	4529	VWRT	406	2693	04/26/2024 - 05/09/2024 Van Wert ISICS Tower - Tornado, Multiple Tilted Antennas AON, Work Completed: 06/13/2024, Appeal Board, Then submit to 29C.20 Executive Council for Reimbursement.	Motorola Solutions	8330287216			$12,000.00
5/14/2024	2024	0001	595	R75	4529	PAGE	406	2693	04/26/2024 - 05/09/2024 Clarinda (Page County) ISICS Tower - Tornado, Several Loosened Microwave Cables AON, Work Completed: 05/20/2024, State Appeal Board, then submit to 29C.20 Executive Council Reimbursement	Motorola Solutions	Waiting on Invoice from Motorola			$26,000.00
5/14/2024	2024	0001	595	R75	4529	CALH	406	2693	04/26/2024 - 05/09/2024 Calhoun ISICS Tower - Tornado, Lightning Strike Damage and Broken Radome AON, Work completed on Lighting 05/16/2024, Appeal Board, then submit 29C.20 Executive Council Reimbursement *Note: is there an additional invoice for the Broken Radome?	Motorola Solutions	Waiting on Invoice from Motorola			$30,000.00
5/14/2024	2024	0001	595	R75	4529	MARI	406	2693	04/26/2024 - 05/09/2024 Marion ISICS Tower - Tornado, Several Loosened Microwave Cables AON, Work Completed: 05/30/2024, Once invoice is receive, submit to Appeal Board. Then submit to 29C.20 Executive Council for Reimbursement	Motorola Solutions	8330287089			$8,000.00
5/14/2024	2024	0001	595	R75	4529	NEW	406	2693	04/26/2024 - 05/09/2024 Newton ISICS Tower - Tornado, Several Loosened Microwave Cables AON			Motorola		$15,000.00
5/14/2024	2024	0001	595	R75	4529	DVIS	406	2693	04/26/2024 - 05/09/2024 Davis ISICS Tower - Tornado, Several Loosened Microwave Cables AON, bundled with 05/24/2024 Radome Damage and Loose Cables			Motorola		$30,000.00

*only partial reimbursement of AOS claim #3755

0001-25-532

Fields of Opportunities

73281692
$****84,519.43
10/09/2024
PRCR 595MOTOROL14SP24KCS

FOR QUESTIONS, CONTACT:
MANAGEMENT, DEPT OF
515-281-5512

00781
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO IL 60693-0001

LINE # UNIT / CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01 STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330286563			$ 12,228.76
02 STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330286788			$ 13,500.00
03 STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287061			$ 8,874.67
04 STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287090			$ 8,800.00
05 STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287210			$ 19,164.00
06 STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287215			$ 11,467.00
07 STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287216			$ 10,485.00

TOTAL WARRANT AMOUNT
$****84,519.43

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

Account Numbers

0001-25-532-890-0020-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 10-09-24

No. 73281692

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

EIGHTY FOUR THOUSAND FIVE HUNDRED NINETEEN DOLLARS 43 CENTS

AMOUNT
$****84,519.43

595MOTOROL14SP24KCS

Pay
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO IL 60693-0001

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈00732816928⑈ ⑆073023085⑆ 80181649088⑈

ENDORSEMENT - FOR DEPOSIT ONLY - AND SIGN YOUR NAME

RESTRICTIONS: _____

_____
SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: _____
STREET

_____
CITY STATE ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

MP

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:	Results of document alteration:
Security Screen	• Absence of "Original Document" verbiage on back of check.
True Watermark	• Can be seen only when held at a 45°degree angle and cannot be altered or reproduced on copiers.
MicroPrint	• Small type in MP Line appears dotted when photocopied.
Chemical Reactivity	• Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials.
Printloc Toner Anchorage	• Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing.
Embedded Fibers	• Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light.
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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

July 21, 2025

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

Dear Mr. Olson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Gray Miller Persh, LLP…….....$949.20
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

CC: Erinn Castleberry, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $949.20 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,

Leif Olson
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

July 8, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Gray Miller Persch for the following fees:

Iowa PBS

Current balance	$949.20
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$949.20

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 42477

Date	Jul 03, 2025
Service Thru	Jun 30, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
06/12/2025	M.Miller	Work on Iowa PBS copyright issue and response to copyright demand letter from owner of tornado footage; telephone call with A. Batt regarding same.	0.50	$ 452.00/hr	$ 226.00
06/13/2025	M.Miller	Email to attorney for Reed Trimmer acknowleding receipt of copyright claim for use of tornado clips in Iowa PBS program.	0.40	$ 452.00/hr	$ 180.80
06/16/2025	M.Miller	Review and analyze facts surrounding use of Reed Trimmer tornado clips in Iowa PBS program.	0.40	$ 452.00/hr	$ 180.80
06/17/2025	M.Miller	Review and analze facts for "fair use" defense for Reed Trimmer tornado video clip.	0.50	$ 452.00/hr	$ 226.00
06/24/2025	T.Gray	Review underwriting issues (Pioneer); emails with S. Bailey re same.	0.30	$ 452.00/hr	$ 135.60

Total Hours	2.10 hrs
Total Fees	$ 949.20
Total Invoice Amount	$ 949.20
Previous Balance	**$ 90.40**
06/06/2025 Payment - ACH Split Payment	($90.40)
Balance (Amount Due)	**$ 949.20**

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
Gray Miller Persh LLP
PO Box 716330
Philadelphia, PA 19171-6330

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Dentons Davis Brown Law Firm……...……...……$2,522.70
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 17, 2025

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $ 2,522.70 to Dentons Davis Brown PC, for providing legal services to the Treasurer's Office on probate issues that arise in connection with the disposition of unclaimed property.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Dentons Davis Brown PC for the following fees:

Special Counsel Dentons Davis Brown Unclaimed Property Fund

Current balance	$2,522.70
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$2,522.70

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

DENTONS

Jana Weiler
Shareholder Attorney

jana.weiler@dentons.com
D 515-246-7811

Dentons Davis Brown PC
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
United States
dentons.com

July 14, 2025

Treasurer of the State of Iowa
c/o Dustin McNulty
321 E. 12th Street, 1st Floor
Des Moines, IA 50319

Treasurer – State of Iowa
Iowa Executive Counsel
1007 E Grand Ave 1st Floor, Rm 114
Des Moines, Iowa 50319

RE: Heir Claim Invoices

Dear Dustin & Victoria:

Enclosed please find the detailed invoice through March. The Breakdown is below.

Three Claims Total: $2,522.70

Please include our Invoice Numbers with your check. Thank you for your attention to this matter.

Very truly yours,

Jana Weiler

Jana Weiler
Shareholder Attorney
Dentons Davis Brown PC

Puyat Jacinto & Santos ► Link Legal ► Zaanouni Law Firm & Associates ► LuatViet ► For more information on the firms that have come together to form Dentons, go to dentons.com/legacyfirms

Dentons Davis Brown PC
215 10th Street, Ste 1300
Des Moines IA 50309

Claim #	Owner	Claimant	State	Claim Value	Type	Cost	Invoice No.
1226514	Goebel	[redacted]	IA	$1,500.00	Heir	$ 739.80	1607796
1231609	Kooyman	[redacted]	IA	$926.94	Heir	$ 911.25	1607797
1288686	Yetmar	[redacted]	IA	$3,222.05	Heir	$871.65	1607798
Total						$ 2,522.70	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

Dear Mr. Olson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Davis, Brown, Koehn, Shors & Roberts, P.C…….....$225.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees – Department of Revenue

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

CC: Erinn Castleberry, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $225.00 to Dentons Davis Brown PC, providing legal services to Department of Revenue related to the visa status of prospective state employees.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 9, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Dentons Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees – Iowa Department of Revenue

Current balance	$225.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$225.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

DENTONS

In Account With

DENTONS DAVIS BROWN PC
Attorneys and Counselors at Law
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
(515) 288-2500
Federal I.D. No. 42-1343884

Iowa Department of Revenue
Victoria Newton
ExecutiveCouncil@tos.iowa.gov

Statement: 1602125
Date: 5/22/2025

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Professional Fees			Hours
04/24/2025	SLEE	NIW: Beginning reviewing request for evidence.	0.30
04/28/2025	SLEE	NIW: Reviewing and responding to inquiry from Ali Kalawadh regarding Request for Evidence.	0.10
04/30/2025	DRC	Advice: Reviewing H-1B position and comparing it against proposed promotion.	0.20
04/30/2025	DRC	Advice: Reviewing data scientist job description and comparing it against current H-1B. Advising on amending H-1B before promotion.	0.30
		Total Hours:	**0.90**

Rate Summary

Steffi S. Lee Dwyer	0.40	hours at $200.00/hr	80.00
Denise R. Claton	0.50	hours at $290.00/hr	145.00
Total hours:	0.90		

Total Current Billing: **$225.00**

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit www.dentons.com/BusinessTerms to find our Terms of Business, which will apply to our relationship to the extent that it is not inconsistent with the material terms and conditions of any existing engagement agreement. Please contact your lawyer or other professional if you have questions about the Terms of Business or with any respect of your representation.

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	$6,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Marquess Law Office, P.C.

Invoice # 4393
Date: 07/17/2025
Due On: 08/16/2025

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
https://www.mhlawia.com/

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	07/15/2025	IA AG Flat Rate Fee: Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	$6,000.00	$6,000.00
Non-billable entries					
Service	06/13/2025	BROWN: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/13/2025	BAXTER: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/13/2025	MARSHALL: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/13/2025	STILLEY: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/13/2025	UNG: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/13/2025	KEARNEY: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/13/2025	LEKIN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/13/2025	PORTILLO RIVAS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/13/2025	TUBBS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/13/2025	MARES RODRIGUEZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/16/2025	Research, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~1.00~~	~~$300.00~~	~~$300.00~~
Service	06/17/2025	ELLSWORTH: Drafted and filed Motion to Correct Disposition and proposed Order Setting Hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/19/2025	STILLEY: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/19/2025	MADDEN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/19/2025	SILVERS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/19/2025	EDWARDS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~

Service	06/19/2025	LYNCH: Sentencing hearing.	0.50	$300.00	$150.00
Service	06/19/2025	GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	06/19/2025	MOSS: Hearing on dropping NCO.	0.50	$300.00	$150.00
Service	06/25/2025	WILCOX: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	06/26/2025	LEKIN: Email, drafted and filed Motion to Dismiss and proposed Order.	0.30	$300.00	$90.00
Service	06/26/2025	LARKIN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	07/01/2025	Magistrate pretrials (various)	0.50	$300.00	$150.00
Service	07/07/2025	MOSS: Telephone call with Dallas Co. prosecutor, drafted and filed Motion to Set Contempt Hearing and proposed Order.	0.50	$300.00	$150.00
Service	07/10/2025	MCCULLEY: Case management conference.	0.50	$300.00	$150.00
Service	07/10/2025	DOYLE: Revocation hearing.	0.50	$300.00	$150.00
Service	07/10/2025	GRAVES: Case management conference.	0.50	$300.00	$150.00
Service	07/10/2025	FELIX NAJERA: Case management conference.	0.50	$300.00	$150.00
Service	07/10/2025	WESTEN: Case management conference.	0.50	$300.00	$150.00
Service	07/11/2025	MORA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	07/14/2025	BEDOLLA JAIMES: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	07/15/2025	Magistrate Court for various pretrial conferences.	1.00	$300.00	$300.00
Service	07/16/2025	PORTILLO RIVAS: Case management conference.	0.50	$300.00	$150.00
Service	07/16/2025	WEDGWOOD: Case management conference.	0.50	$300.00	$150.00
Service	07/16/2025	GARCIA: Plea hearing.	0.50	$300.00	$150.00
Service	07/16/2025	MADDEN: Plea hearing.	0.50	$300.00	$150.00
Service	07/16/2025	BROWN: Case management conference.	0.50	$300.00	$150.00
Service	07/16/2025	IBARRA RODRIGUEZ: Case management conference.	0.50	$300.00	$150.00
Service	07/17/2025	TUBBS: Case management conference.	0.50	$300.00	$150.00
Service	07/17/2025	BARKDOLL: Case management conference.	0.50	$300.00	$150.00

Total **$6,000.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4341	07/13/2025	$6,000.00	$0.00	$6,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4393	08/16/2025	$6,000.00	$0.00	$6,000.00

Outstanding Balance	**$12,000.00**
Total Amount Outstanding	**$12,000.00**

To pay your invoice, please feel free to use the QR code.

Payment due within 30 days of receipt.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 21, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,081.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,081.50 in *Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,081.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,081.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211129
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 06/30/2025

Fees

			Hours	
05/09/2025	RMC	Receipt of new assignment and review of legal correspondence and Petition, sent by Jon Bergman.	0.30	52.50
05/27/2025	RMC	Receipt and review of State's Answer to Petition with claim involving Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition relative to 12/11/22 date of injury, sent by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance for Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery served on the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of medical records from Capital Orthopedics, dated		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/[illegible]/2025
Invoice #: 211129
Account #: IA.0195

			Hours	
		4/22-5/15/25, served by Jennifer Beckman.	0.10	17.50
06/03/2025	RMC	Receipt and review of letter from Executive Council approving outside counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to both the Employer and Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.40	70.00
06/04/2025	RMC	Receipt and review of proposed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
06/11/2025	KAS	Review file materials in preparation to draft discovery responses to claimant's requests	0.50	77.50
	KAS	Prepare preliminary answers to claimant's interrogatories	1.50	232.50
	KAS	Prepare preliminary responses to claimant's request for production of documents	0.80	124.00
06/16/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/17/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
06/18/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/23/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, consisting of 40 pages, served by Jennifer Beckman.	0.10	17.50
06/27/2025	RMC	Receipt and review of correspondence from Jennifer Beckman with update on status of State's discovery responses.	0.10	17.50
		TOTAL FEES	6.50	1,081.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.70	$175.00	$647.50
Kathryn A. Smith	Associate	2.80	155.00	434.00

TOTAL THIS STATEMENT 1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/13/2023
Invoice #: 211129
Account #: IA.0195

TOTAL BALANCE DUE $1,081.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00 – 7/7/2025 EC Meeting
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211120
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Adrienne Williamson.	0.10	16.00
06/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson to Randy Schueller following up on liability issue.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$208.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210693	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 7/7/2025 EC Meeting
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211128
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 06/30/2025

Fees

			Hours	
06/04/2025	RMC	Receipt and review of correspondence from MaKayla Augustine with alternate hearing dates in May 2026.	0.10	17.50
	RMC	Correspondence to both counsel confirming my availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Makayla Augustine confirming request for 5/29/26 hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of correspondence from MaKayla Augustine providing alternative hearing dates in March and May, 2026.	0.10	17.50
	RMC	Correspondence to all counsel confirming my availability for hearing on 3/31 or 5/21/2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming request for 5/21/26 hearing date.	0.10	17.50
06/13/2025	RMC	Receipt and review of correspondence between MaKayla Augustine and Jennifer Beckman regarding extension of time for exchange of discovery responses.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211128
Account #: IA.0194

			Hours	
	RMC	Receipt and review of Hearing Assignment 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
06/16/2025	RMC	Receipt and review of 6/4/25 treatment note from UIHC, served by Jennifer Beckman.	0.10	17.50
06/19/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 6/12/25, served by Jennifer Beckman.	0.10	17.50
06/26/2025	RMC	Receipt and review of 6/23/25 treatment note from Iowa Healthcare/Dr Matthew Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding right knee impairment rating from Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of 6/23/25 PSR from Dr. Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding full duty work release from Dr. Bollier.	0.10	17.50
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$1,007.50

Payments

06/19/2025	Payment on Account - Thank you!	-920.00
	TOTAL BALANCE DUE	$437.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210701	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 7/7/2025 EC Meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 15, 2025
Invoice #: 211121
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
06/04/2025	RMC	Brief review of file notes in preparation for phone conference with Jon Bergman to discuss any further expert opinions regarding impairment.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's IME and plans for followup opinion from Dr. Nepola.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's plans to have Dr. Nepola limit injuries to the shoulders.	0.10	16.00
06/20/2025	RMC	Receipt and review of State's Motion to Compel Claimant's discovery responses, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$1,155.00

Payments

06/19/2025	Payment on Account - Thank you!	-691.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 07/15/2025
Invoice #: 211121
Account #: IA.0182

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210694	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $287.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$287.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$287.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211118
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 06/30/2025

Fees

			Hours	
06/13/2025	MO	Update medical chronology with records from MercyOne Monona Family Medicine, and WinnMed Occupational Health and Independent Medical Evaluation report from Dr. Chen, consisting of 43 pages total.	0.70	63.00
	RMC	Receipt and review of 6/5/25 PSR from Orthopedics, confirming MMI and full release for right knee.	0.10	16.00
	RMC	Receipt and review of video surveillance of Claimant, taken 5/16 and 5/18/25, served by Andrew Duffelmeyer.	0.60	96.00
06/17/2025	RMC	Review of medical chronology and relevant discovery responses to determine need for any expert witness designations.	0.30	48.00
06/27/2025	RMC	Receipt and review of 6/26/25 report from John Erilsizer-Olson, PA-C, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/25/25 MMI report from Winn Medical Occupational Health, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from WinnMed, dated 3/3-6/5/25, consisting of 40 pages, served by Corey Walker.	0.20	32.00
		TOTAL FEES	2.10	287.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 07/15/2025
Invoice #: 211118
Account #: IA.0179

	TOTAL THIS STATEMENT	287.00
	Previous Balance	$32.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$287.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211123
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 06/30/2025

Fees

			Hours	
05/22/2025	RMC	Receipt and review of Claimant's Designation of Witnesses, served by Niko Pothitakis.	0.10	16.00
05/30/2025	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.30	48.00
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/19/2025	RMC	Receipt and review of signed Interrogatory Verification page and patient waivers from Claimant's attorney, Niko Pothitakis.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 74 pages, served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$1,064.00

Payments

05/16/2025	Payment on Account - Thank you!	-872.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 07/15/2025
Invoice #: 211123
Account #: IA.0184

06/19/2025	Payment on Account - Thank you!	-192.00
	Total Payments	-1,064.00
	TOTAL BALANCE DUE	$160.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $640.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$640.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$16.00 – 7/7/2025 EC Meeting
Outstanding Total	$640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211117
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller advising of Claimant's IME with Dr. Richard Naylor on 6/26/25.	0.10	16.00
06/03/2025	RMC	Receipt and review of various medical records served by Claimant's attorney, Andy Giller.	0.10	16.00
06/09/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller confirming Claimant will attend IME as scheduled.	0.10	16.00
06/11/2025	RMC	Receipt and cursory review of medical records from UIHC and Cedar Falls Occupational Health, consisting of 309 pages, served by Andy Giller.	0.20	32.00
06/12/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories from both State and Second Injury Fund, including attached work comp search results and medical records from UIHC and UPH-Cedar Falls Occupational Health, served by Andy Giller.	0.40	64.00
06/17/2025	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Thorough review of 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	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
06/18/2025	RMC	Receipt and review of letter from Andy Giller setting forth Claimant's		

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

			Hours	
		initial settlement demand to Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding settlement demand to State/Employer.	0.10	16.00
	RMC	Prepare exposure evaluation to assist with settlement discussions, and including specifics of alleged injury, State's position with regard to compensability, Claimant's biographical information, expert medical opinions, impairment ratings and potential settlement ranges.	0.80	128.00
	RMC	Correspondence to Andy Giller requesting copy of IME report from Dr. Taylor.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, dated 5/29/25, sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming initial settlement authority.	0.10	16.00
	RMC	Correspondence to Andy Giller providing initial settlement offer and terms.	0.10	16.00
06/24/2025	RMC	Correspondence to Andy Giller following up for response to initial settlement offer.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	4.00	640.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00

	TOTAL THIS STATEMENT	640.00
	Previous Balance	$128.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

TOTAL BALANCE DUE $656.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210690	16.00	16.00
			16.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $447.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$447.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 7/7/2025 EC Meeting
Outstanding Total	$447.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211127
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from John Lawyer confirming request for 6/9/26 hearing date.	0.10	17.50
06/03/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
06/04/2025	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
06/10/2025	RMC	Receipt and review of 5/23/25 records from UIHC, served by Sarah Timko.	0.10	17.50
06/23/2025	RMC	Receipt and review of medical records from UIHC, dated 6/18/25, served by Sarah Timko.	0.10	17.50
06/27/2025	RMC	Receipt and review of treatment notes from UIHC, dated 6/25/25, served by Sarah Timko.	0.10	17.50
06/30/2025	MO	Update medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 192 pages total.	2.20	220.00
	RMC	Receipt and review of correspondence from Sarah Timko advising that Claimant plans to move out of State.	0.10	17.50
	RMC	Receipt and review of medical records from UIHC, consisting of 12 pages, served by Sarah Timko.	0.20	35.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211127
Account #: IA.0193

		Hours	
RMC	Receipt and review of medical records from UIHC, dated 6/17-6/28/25, consisting of 27 pages, served by Sarah Timko.	0.20	35.00
	TOTAL FEES	3.50	447.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

	TOTAL THIS STATEMENT	447.50
	Previous Balance	$862.50

Payments

06/19/2025	Payment on Account - Thank you!	-792.50
	TOTAL BALANCE DUE	$517.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210700	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211119
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including all attached CVs, consisting of 59 pages, served by Nick Cooling.	0.30	48.00
06/27/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
06/30/2025	RMC	Correspondence to Nick Cooling and Sarah Timko regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT 160.00

Previous Balance $531.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 07/[illegible]/2025
Invoice #: 211119
Account #: IA.0180

Payments

06/19/2025	Payment on Account - Thank you!	-531.00
	TOTAL BALANCE DUE	$160.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 21, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,081.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,081.50 in *Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,081.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,081.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211129
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 06/30/2025

Fees

			Hours	
05/09/2025	RMC	Receipt of new assignment and review of legal correspondence and Petition, sent by Jon Bergman.	0.30	52.50
05/27/2025	RMC	Receipt and review of State's Answer to Petition with claim involving Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition relative to 12/11/22 date of injury, sent by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance for Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery served on the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of medical records from Capital Orthopedics, dated		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/15/2025
Invoice #: 211129
Account #: IA.0195

			Hours	
		4/22-5/15/25, served by Jennifer Beckman.	0.10	17.50
06/03/2025	RMC	Receipt and review of letter from Executive Council approving outside counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to both the Employer and Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.40	70.00
06/04/2025	RMC	Receipt and review of proposed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
06/11/2025	KAS	Review file materials in preparation to draft discovery responses to claimant's requests	0.50	77.50
	KAS	Prepare preliminary answers to claimant's interrogatories	1.50	232.50
	KAS	Prepare preliminary responses to claimant's request for production of documents	0.80	124.00
06/16/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/17/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
06/18/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/23/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, consisting of 40 pages, served by Jennifer Beckman.	0.10	17.50
06/27/2025	RMC	Receipt and review of correspondence from Jennifer Beckman with update on status of State's discovery responses.	0.10	17.50
		TOTAL FEES	6.50	1,081.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.70	$175.00	$647.50
Kathryn A. Smith	Associate	2.80	155.00	434.00

TOTAL THIS STATEMENT 1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/13/2023
Invoice #: 211129
Account #: IA.0195

TOTAL BALANCE DUE $1,081.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00 – 7/7/2025 EC Meeting
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211120
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Adrienne Williamson.	0.10	16.00
06/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson to Randy Schueller following up on liability issue.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$208.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210693	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 7/7/2025 EC Meeting
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211128
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 06/30/2025

Fees

			Hours	
06/04/2025	RMC	Receipt and review of correspondence from MaKayla Augustine with alternate hearing dates in May 2026.	0.10	17.50
	RMC	Correspondence to both counsel confirming my availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Makayla Augustine confirming request for 5/29/26 hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of correspondence from MaKayla Augustine providing alternative hearing dates in March and May, 2026.	0.10	17.50
	RMC	Correspondence to all counsel confirming my availability for hearing on 3/31 or 5/21/2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming request for 5/21/26 hearing date.	0.10	17.50
06/13/2025	RMC	Receipt and review of correspondence between MaKayla Augustine and Jennifer Beckman regarding extension of time for exchange of discovery responses.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211128
Account #: IA.0194

			Hours	
	RMC	Receipt and review of Hearing Assignment 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
06/16/2025	RMC	Receipt and review of 6/4/25 treatment note from UIHC, served by Jennifer Beckman.	0.10	17.50
06/19/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 6/12/25, served by Jennifer Beckman.	0.10	17.50
06/26/2025	RMC	Receipt and review of 6/23/25 treatment note from Iowa Healthcare/Dr Matthew Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding right knee impairment rating from Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of 6/23/25 PSR from Dr. Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding full duty work release from Dr. Bollier.	0.10	17.50
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$1,007.50

Payments

06/19/2025	Payment on Account - Thank you!	-920.00
	TOTAL BALANCE DUE	$437.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210701	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 7/7/2025 EC Meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 15, 2025
Invoice #: 211121
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
06/04/2025	RMC	Brief review of file notes in preparation for phone conference with Jon Bergman to discuss any further expert opinions regarding impairment.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's IME and plans for followup opinion from Dr. Nepola.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's plans to have Dr. Nepola limit injuries to the shoulders.	0.10	16.00
06/20/2025	RMC	Receipt and review of State's Motion to Compel Claimant's discovery responses, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$1,155.00

Payments

06/19/2025	Payment on Account - Thank you!	-691.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 07/15/2025
Invoice #: 211121
Account #: IA.0182

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210694	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $287.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$287.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$287.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211118
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 06/30/2025

Fees

			Hours	
06/13/2025	MO	Update medical chronology with records from MercyOne Monona Family Medicine, and WinnMed Occupational Health and Independent Medical Evaluation report from Dr. Chen, consisting of 43 pages total.	0.70	63.00
	RMC	Receipt and review of 6/5/25 PSR from Orthopedics, confirming MMI and full release for right knee.	0.10	16.00
	RMC	Receipt and review of video surveillance of Claimant, taken 5/16 and 5/18/25, served by Andrew Duffelmeyer.	0.60	96.00
06/17/2025	RMC	Review of medical chronology and relevant discovery responses to determine need for any expert witness designations.	0.30	48.00
06/27/2025	RMC	Receipt and review of 6/26/25 report from John Erilsizer-Olson, PA-C, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/25/25 MMI report from Winn Medical Occupational Health, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from WinnMed, dated 3/3-6/5/25, consisting of 40 pages, served by Corey Walker.	0.20	32.00
		TOTAL FEES	2.10	287.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 07/15/2025
Invoice #: 211118
Account #: IA.0179

	TOTAL THIS STATEMENT	287.00
	Previous Balance	$32.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$287.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211123
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 06/30/2025

Fees

			Hours	
05/22/2025	RMC	Receipt and review of Claimant's Designation of Witnesses, served by Niko Pothitakis.	0.10	16.00
05/30/2025	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.30	48.00
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/19/2025	RMC	Receipt and review of signed Interrogatory Verification page and patient waivers from Claimant's attorney, Niko Pothitakis.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 74 pages, served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$1,064.00

Payments

05/16/2025	Payment on Account - Thank you!	-872.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 07/[illegible]/2025
Invoice #: 211123
Account #: IA.0184

06/19/2025	Payment on Account - Thank you!	-192.00
	Total Payments	-1,064.00
	TOTAL BALANCE DUE	$160.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $640.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$640.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$16.00 – 7/7/2025 EC Meeting
Outstanding Total	$640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211117
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller advising of Claimant's IME with Dr. Richard Naylor on 6/26/25.	0.10	16.00
06/03/2025	RMC	Receipt and review of various medical records served by Claimant's attorney, Andy Giller.	0.10	16.00
06/09/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller confirming Claimant will attend IME as scheduled.	0.10	16.00
06/11/2025	RMC	Receipt and cursory review of medical records from UIHC and Cedar Falls Occupational Health, consisting of 309 pages, served by Andy Giller.	0.20	32.00
06/12/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories from both State and Second Injury Fund, including attached work comp search results and medical records from UIHC and UPH-Cedar Falls Occupational Health, served by Andy Giller.	0.40	64.00
06/17/2025	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Thorough review of 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	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
06/18/2025	RMC	Receipt and review of letter from Andy Giller setting forth Claimant's		

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

			Hours	
		initial settlement demand to Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding settlement demand to State/Employer.	0.10	16.00
	RMC	Prepare exposure evaluation to assist with settlement discussions, and including specifics of alleged injury, State's position with regard to compensability, Claimant's biographical information, expert medical opinions, impairment ratings and potential settlement ranges.	0.80	128.00
	RMC	Correspondence to Andy Giller requesting copy of IME report from Dr. Taylor.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, dated 5/29/25, sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming initial settlement authority.	0.10	16.00
	RMC	Correspondence to Andy Giller providing initial settlement offer and terms.	0.10	16.00
06/24/2025	RMC	Correspondence to Andy Giller following up for response to initial settlement offer.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	4.00	640.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00

	TOTAL THIS STATEMENT	640.00
	Previous Balance	$128.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

TOTAL BALANCE DUE $656.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210690	16.00	16.00
			16.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $447.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$447.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 7/7/2025 EC Meeting
Outstanding Total	$447.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211127
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from John Lawyer confirming request for 6/9/26 hearing date.	0.10	17.50
06/03/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
06/04/2025	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
06/10/2025	RMC	Receipt and review of 5/23/25 records from UIHC, served by Sarah Timko.	0.10	17.50
06/23/2025	RMC	Receipt and review of medical records from UIHC, dated 6/18/25, served by Sarah Timko.	0.10	17.50
06/27/2025	RMC	Receipt and review of treatment notes from UIHC, dated 6/25/25, served by Sarah Timko.	0.10	17.50
06/30/2025	MO	Update medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 192 pages total.	2.20	220.00
	RMC	Receipt and review of correspondence from Sarah Timko advising that Claimant plans to move out of State.	0.10	17.50
	RMC	Receipt and review of medical records from UIHC, consisting of 12 pages, served by Sarah Timko.	0.20	35.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211127
Account #: IA.0193

		Hours	
RMC	Receipt and review of medical records from UIHC, dated 6/17-6/28/25, consisting of 27 pages, served by Sarah Timko.	0.20	35.00
	TOTAL FEES	3.50	447.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

	TOTAL THIS STATEMENT	447.50
	Previous Balance	$862.50

Payments

06/19/2025	Payment on Account - Thank you!	-792.50
	TOTAL BALANCE DUE	$517.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210700	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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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

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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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: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211119
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including all attached CVs, consisting of 59 pages, served by Nick Cooling.	0.30	48.00
06/27/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
06/30/2025	RMC	Correspondence to Nick Cooling and Sarah Timko regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$531.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 07/15/2025
Invoice #: 211119
Account #: IA.0180

Payments

06/19/2025	Payment on Account - Thank you!	-531.00
	TOTAL BALANCE DUE	$160.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 21, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,081.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,081.50 in *Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,081.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,081.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211129
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 06/30/2025

Fees

			Hours	
05/09/2025	RMC	Receipt of new assignment and review of legal correspondence and Petition, sent by Jon Bergman.	0.30	52.50
05/27/2025	RMC	Receipt and review of State's Answer to Petition with claim involving Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition relative to 12/11/22 date of injury, sent by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance for Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery served on the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of medical records from Capital Orthopedics, dated		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 01[illegible]
Invoice #: 211129
Account #: IA.0195

			Hours	
		4/22-5/15/25, served by Jennifer Beckman.	0.10	17.50
06/03/2025	RMC	Receipt and review of letter from Executive Council approving outside counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to both the Employer and Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.40	70.00
06/04/2025	RMC	Receipt and review of proposed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
06/11/2025	KAS	Review file materials in preparation to draft discovery responses to claimant's requests	0.50	77.50
	KAS	Prepare preliminary answers to claimant's interrogatories	1.50	232.50
	KAS	Prepare preliminary responses to claimant's request for production of documents	0.80	124.00
06/16/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/17/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
06/18/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/23/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, consisting of 40 pages, served by Jennifer Beckman.	0.10	17.50
06/27/2025	RMC	Receipt and review of correspondence from Jennifer Beckman with update on status of State's discovery responses.	0.10	17.50
		TOTAL FEES	6.50	1,081.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.70	$175.00	$647.50
Kathryn A. Smith	Associate	2.80	155.00	434.00

TOTAL THIS STATEMENT 1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 01/13/2023
Invoice #: 211129
Account #: IA.0195

TOTAL BALANCE DUE $1,081.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00 – 7/7/2025 EC Meeting
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211120
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Adrienne Williamson.	0.10	16.00
06/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson to Randy Schueller following up on liability issue.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$208.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210693	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 7/7/2025 EC Meeting
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211128
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 06/30/2025

Fees

			Hours	
06/04/2025	RMC	Receipt and review of correspondence from MaKayla Augustine with alternate hearing dates in May 2026.	0.10	17.50
	RMC	Correspondence to both counsel confirming my availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Makayla Augustine confirming request for 5/29/26 hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of correspondence from MaKayla Augustine providing alternative hearing dates in March and May, 2026.	0.10	17.50
	RMC	Correspondence to all counsel confirming my availability for hearing on 3/31 or 5/21/2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming request for 5/21/26 hearing date.	0.10	17.50
06/13/2025	RMC	Receipt and review of correspondence between MaKayla Augustine and Jennifer Beckman regarding extension of time for exchange of discovery responses.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211128
Account #: IA.0194

			Hours	
	RMC	Receipt and review of Hearing Assignment 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
06/16/2025	RMC	Receipt and review of 6/4/25 treatment note from UIHC, served by Jennifer Beckman.	0.10	17.50
06/19/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 6/12/25, served by Jennifer Beckman.	0.10	17.50
06/26/2025	RMC	Receipt and review of 6/23/25 treatment note from Iowa Healthcare/Dr Matthew Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding right knee impairment rating from Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of 6/23/25 PSR from Dr. Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding full duty work release from Dr. Bollier.	0.10	17.50
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$1,007.50

Payments

06/19/2025	Payment on Account - Thank you!	-920.00
	TOTAL BALANCE DUE	$437.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210701	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 7/7/2025 EC Meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 15, 2025
Invoice #: 211121
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
06/04/2025	RMC	Brief review of file notes in preparation for phone conference with Jon Bergman to discuss any further expert opinions regarding impairment.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's IME and plans for followup opinion from Dr. Nepola.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's plans to have Dr. Nepola limit injuries to the shoulders.	0.10	16.00
06/20/2025	RMC	Receipt and review of State's Motion to Compel Claimant's discovery responses, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$1,155.00

Payments

06/19/2025	Payment on Account - Thank you!	-691.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 01/13/2026
Invoice #: 211121
Account #: IA.0182

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210694	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $287.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$287.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$287.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211118
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 06/30/2025

Fees

			Hours	
06/13/2025	MO	Update medical chronology with records from MercyOne Monona Family Medicine, and WinnMed Occupational Health and Independent Medical Evaluation report from Dr. Chen, consisting of 43 pages total.	0.70	63.00
	RMC	Receipt and review of 6/5/25 PSR from Orthopedics, confirming MMI and full release for right knee.	0.10	16.00
	RMC	Receipt and review of video surveillance of Claimant, taken 5/16 and 5/18/25, served by Andrew Duffelmeyer.	0.60	96.00
06/17/2025	RMC	Review of medical chronology and relevant discovery responses to determine need for any expert witness designations.	0.30	48.00
06/27/2025	RMC	Receipt and review of 6/26/25 report from John Erilsizer-Olson, PA-C, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/25/25 MMI report from Winn Medical Occupational Health, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from WinnMed, dated 3/3-6/5/25, consisting of 40 pages, served by Corey Walker.	0.20	32.00
		TOTAL FEES	2.10	287.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 07/15/2025
Invoice #: 211118
Account #: IA.0179

	TOTAL THIS STATEMENT	287.00
	Previous Balance	$32.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$287.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211123
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 06/30/2025

Fees

			Hours	
05/22/2025	RMC	Receipt and review of Claimant's Designation of Witnesses, served by Niko Pothitakis.	0.10	16.00
05/30/2025	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.30	48.00
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/19/2025	RMC	Receipt and review of signed Interrogatory Verification page and patient waivers from Claimant's attorney, Niko Pothitakis.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 74 pages, served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$1,064.00

Payments

05/16/2025	Payment on Account - Thank you!	-872.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 07/15/2025
Invoice #: 211123
Account #: IA.0184

06/19/2025	Payment on Account - Thank you!	-192.00
	Total Payments	-1,064.00
	TOTAL BALANCE DUE	$160.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $640.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$640.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$16.00 – 7/7/2025 EC Meeting
Outstanding Total	$640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211117
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller advising of Claimant's IME with Dr. Richard Naylor on 6/26/25.	0.10	16.00
06/03/2025	RMC	Receipt and review of various medical records served by Claimant's attorney, Andy Giller.	0.10	16.00
06/09/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller confirming Claimant will attend IME as scheduled.	0.10	16.00
06/11/2025	RMC	Receipt and cursory review of medical records from UIHC and Cedar Falls Occupational Health, consisting of 309 pages, served by Andy Giller.	0.20	32.00
06/12/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories from both State and Second Injury Fund, including attached work comp search results and medical records from UIHC and UPH-Cedar Falls Occupational Health, served by Andy Giller.	0.40	64.00
06/17/2025	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Thorough review of 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	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
06/18/2025	RMC	Receipt and review of letter from Andy Giller setting forth Claimant's		

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 01/13/2026
Invoice #: 211117
Account #: IA.0178

			Hours	
		initial settlement demand to Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding settlement demand to State/Employer.	0.10	16.00
	RMC	Prepare exposure evaluation to assist with settlement discussions, and including specifics of alleged injury, State's position with regard to compensability, Claimant's biographical information, expert medical opinions, impairment ratings and potential settlement ranges.	0.80	128.00
	RMC	Correspondence to Andy Giller requesting copy of IME report from Dr. Taylor.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, dated 5/29/25, sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming initial settlement authority.	0.10	16.00
	RMC	Correspondence to Andy Giller providing initial settlement offer and terms.	0.10	16.00
06/24/2025	RMC	Correspondence to Andy Giller following up for response to initial settlement offer.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	4.00	640.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00

	TOTAL THIS STATEMENT	640.00
	Previous Balance	$128.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 01/13/2026
Invoice #: 211117
Account #: IA.0178

TOTAL BALANCE DUE $656.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210690	16.00	16.00
			16.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $447.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$447.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 7/7/2025 EC Meeting
Outstanding Total	$447.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211127
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from John Lawyer confirming request for 6/9/26 hearing date.	0.10	17.50
06/03/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
06/04/2025	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
06/10/2025	RMC	Receipt and review of 5/23/25 records from UIHC, served by Sarah Timko.	0.10	17.50
06/23/2025	RMC	Receipt and review of medical records from UIHC, dated 6/18/25, served by Sarah Timko.	0.10	17.50
06/27/2025	RMC	Receipt and review of treatment notes from UIHC, dated 6/25/25, served by Sarah Timko.	0.10	17.50
06/30/2025	MO	Update medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 192 pages total.	2.20	220.00
	RMC	Receipt and review of correspondence from Sarah Timko advising that Claimant plans to move out of State.	0.10	17.50
	RMC	Receipt and review of medical records from UIHC, consisting of 12 pages, served by Sarah Timko.	0.20	35.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 211127
Account #: IA.0193

		Hours	
RMC	Receipt and review of medical records from UIHC, dated 6/17-6/28/25, consisting of 27 pages, served by Sarah Timko.	0.20	35.00
	TOTAL FEES	3.50	447.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

	TOTAL THIS STATEMENT	447.50
	Previous Balance	$862.50

Payments

06/19/2025	Payment on Account - Thank you!	-792.50
	TOTAL BALANCE DUE	$517.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210700	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211119
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including all attached CVs, consisting of 59 pages, served by Nick Cooling.	0.30	48.00
06/27/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
06/30/2025	RMC	Correspondence to Nick Cooling and Sarah Timko regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT 160.00

Previous Balance $531.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 01/13/2026
Invoice #: 211119
Account #: IA.0180

Payments

06/19/2025	Payment on Account - Thank you!	-531.00
	TOTAL BALANCE DUE	$160.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 21, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,081.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,081.50 in *Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,081.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,081.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211129
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 06/30/2025

Fees

			Hours	
05/09/2025	RMC	Receipt of new assignment and review of legal correspondence and Petition, sent by Jon Bergman.	0.30	52.50
05/27/2025	RMC	Receipt and review of State's Answer to Petition with claim involving Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition relative to 12/11/22 date of injury, sent by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance for Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery served on the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of medical records from Capital Orthopedics, dated		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/[illegible]/2025
Invoice #: 211129
Account #: IA.0195

			Hours	
		4/22-5/15/25, served by Jennifer Beckman.	0.10	17.50
06/03/2025	RMC	Receipt and review of letter from Executive Council approving outside counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to both the Employer and Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.40	70.00
06/04/2025	RMC	Receipt and review of proposed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
06/11/2025	KAS	Review file materials in preparation to draft discovery responses to claimant's requests	0.50	77.50
	KAS	Prepare preliminary answers to claimant's interrogatories	1.50	232.50
	KAS	Prepare preliminary responses to claimant's request for production of documents	0.80	124.00
06/16/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/17/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
06/18/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/23/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, consisting of 40 pages, served by Jennifer Beckman.	0.10	17.50
06/27/2025	RMC	Receipt and review of correspondence from Jennifer Beckman with update on status of State's discovery responses.	0.10	17.50
		TOTAL FEES	6.50	1,081.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.70	$175.00	$647.50
Kathryn A. Smith	Associate	2.80	155.00	434.00

TOTAL THIS STATEMENT 1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/13/2023
Invoice #: 211129
Account #: IA.0195

TOTAL BALANCE DUE $1,081.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00 – 7/7/2025 EC Meeting
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211120
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Adrienne Williamson.	0.10	16.00
06/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson to Randy Schueller following up on liability issue.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$208.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210693	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 7/7/2025 EC Meeting
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi 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: July 15, 2025
Invoice #: 211128
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 06/30/2025

Fees

			Hours	
06/04/2025	RMC	Receipt and review of correspondence from MaKayla Augustine with alternate hearing dates in May 2026.	0.10	17.50
	RMC	Correspondence to both counsel confirming my availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Makayla Augustine confirming request for 5/29/26 hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of correspondence from MaKayla Augustine providing alternative hearing dates in March and May, 2026.	0.10	17.50
	RMC	Correspondence to all counsel confirming my availability for hearing on 3/31 or 5/21/2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming request for 5/21/26 hearing date.	0.10	17.50
06/13/2025	RMC	Receipt and review of correspondence between MaKayla Augustine and Jennifer Beckman regarding extension of time for exchange of discovery responses.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211128
Account #: IA.0194

			Hours	
	RMC	Receipt and review of Hearing Assignment 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
06/16/2025	RMC	Receipt and review of 6/4/25 treatment note from UIHC, served by Jennifer Beckman.	0.10	17.50
06/19/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 6/12/25, served by Jennifer Beckman.	0.10	17.50
06/26/2025	RMC	Receipt and review of 6/23/25 treatment note from Iowa Healthcare/Dr Matthew Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding right knee impairment rating from Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of 6/23/25 PSR from Dr. Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding full duty work release from Dr. Bollier.	0.10	17.50
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$1,007.50

Payments

06/19/2025	Payment on Account - Thank you!	-920.00
	TOTAL BALANCE DUE	$437.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210701	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 7/7/2025 EC Meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 15, 2025
Invoice #: 211121
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
06/04/2025	RMC	Brief review of file notes in preparation for phone conference with Jon Bergman to discuss any further expert opinions regarding impairment.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's IME and plans for followup opinion from Dr. Nepola.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's plans to have Dr. Nepola limit injuries to the shoulders.	0.10	16.00
06/20/2025	RMC	Receipt and review of State's Motion to Compel Claimant's discovery responses, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$1,155.00

Payments

06/19/2025	Payment on Account - Thank you!	-691.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 07/15/2025
Invoice #: 211121
Account #: IA.0182

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210694	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $287.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$287.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$287.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211118
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 06/30/2025

Fees

			Hours	
06/13/2025	MO	Update medical chronology with records from MercyOne Monona Family Medicine, and WinnMed Occupational Health and Independent Medical Evaluation report from Dr. Chen, consisting of 43 pages total.	0.70	63.00
	RMC	Receipt and review of 6/5/25 PSR from Orthopedics, confirming MMI and full release for right knee.	0.10	16.00
	RMC	Receipt and review of video surveillance of Claimant, taken 5/16 and 5/18/25, served by Andrew Duffelmeyer.	0.60	96.00
06/17/2025	RMC	Review of medical chronology and relevant discovery responses to determine need for any expert witness designations.	0.30	48.00
06/27/2025	RMC	Receipt and review of 6/26/25 report from John Erilsizer-Olson, PA-C, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/25/25 MMI report from Winn Medical Occupational Health, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from WinnMed, dated 3/3-6/5/25, consisting of 40 pages, served by Corey Walker.	0.20	32.00
		TOTAL FEES	2.10	287.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 07/15/2025
Invoice #: 211118
Account #: IA.0179

	TOTAL THIS STATEMENT	287.00
	Previous Balance	$32.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$287.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211123
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 06/30/2025

Fees

			Hours	
05/22/2025	RMC	Receipt and review of Claimant's Designation of Witnesses, served by Niko Pothitakis.	0.10	16.00
05/30/2025	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.30	48.00
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/19/2025	RMC	Receipt and review of signed Interrogatory Verification page and patient waivers from Claimant's attorney, Niko Pothitakis.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 74 pages, served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$1,064.00

Payments

05/16/2025	Payment on Account - Thank you!	-872.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 07/[illegible]/2025
Invoice #: 211123
Account #: IA.0184

06/19/2025	Payment on Account - Thank you!	-192.00
	Total Payments	-1,064.00
	TOTAL BALANCE DUE	$160.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $640.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$640.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$16.00 – 7/7/2025 EC Meeting
Outstanding Total	$640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211117
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller advising of Claimant's IME with Dr. Richard Naylor on 6/26/25.	0.10	16.00
06/03/2025	RMC	Receipt and review of various medical records served by Claimant's attorney, Andy Giller.	0.10	16.00
06/09/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller confirming Claimant will attend IME as scheduled.	0.10	16.00
06/11/2025	RMC	Receipt and cursory review of medical records from UIHC and Cedar Falls Occupational Health, consisting of 309 pages, served by Andy Giller.	0.20	32.00
06/12/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories from both State and Second Injury Fund, including attached work comp search results and medical records from UIHC and UPH-Cedar Falls Occupational Health, served by Andy Giller.	0.40	64.00
06/17/2025	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Thorough review of 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	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
06/18/2025	RMC	Receipt and review of letter from Andy Giller setting forth Claimant's		

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

			Hours	
		initial settlement demand to Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding settlement demand to State/Employer.	0.10	16.00
	RMC	Prepare exposure evaluation to assist with settlement discussions, and including specifics of alleged injury, State's position with regard to compensability, Claimant's biographical information, expert medical opinions, impairment ratings and potential settlement ranges.	0.80	128.00
	RMC	Correspondence to Andy Giller requesting copy of IME report from Dr. Taylor.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, dated 5/29/25, sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming initial settlement authority.	0.10	16.00
	RMC	Correspondence to Andy Giller providing initial settlement offer and terms.	0.10	16.00
06/24/2025	RMC	Correspondence to Andy Giller following up for response to initial settlement offer.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	4.00	640.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00

	TOTAL THIS STATEMENT	640.00
	Previous Balance	$128.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

TOTAL BALANCE DUE $656.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210690	16.00	16.00
			16.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $447.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$447.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 7/7/2025 EC Meeting
Outstanding Total	$447.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211127
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from John Lawyer confirming request for 6/9/26 hearing date.	0.10	17.50
06/03/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
06/04/2025	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
06/10/2025	RMC	Receipt and review of 5/23/25 records from UIHC, served by Sarah Timko.	0.10	17.50
06/23/2025	RMC	Receipt and review of medical records from UIHC, dated 6/18/25, served by Sarah Timko.	0.10	17.50
06/27/2025	RMC	Receipt and review of treatment notes from UIHC, dated 6/25/25, served by Sarah Timko.	0.10	17.50
06/30/2025	MO	Update medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 192 pages total.	2.20	220.00
	RMC	Receipt and review of correspondence from Sarah Timko advising that Claimant plans to move out of State.	0.10	17.50
	RMC	Receipt and review of medical records from UIHC, consisting of 12 pages, served by Sarah Timko.	0.20	35.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211127
Account #: IA.0193

		Hours	
RMC	Receipt and review of medical records from UIHC, dated 6/17-6/28/25, consisting of 27 pages, served by Sarah Timko.	0.20	35.00
	TOTAL FEES	3.50	447.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

	TOTAL THIS STATEMENT	447.50
	Previous Balance	$862.50

Payments

06/19/2025	Payment on Account - Thank you!	-792.50
	TOTAL BALANCE DUE	$517.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210700	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211119
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including all attached CVs, consisting of 59 pages, served by Nick Cooling.	0.30	48.00
06/27/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
06/30/2025	RMC	Correspondence to Nick Cooling and Sarah Timko regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$531.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 07/15/2025
Invoice #: 211119
Account #: IA.0180

Payments

06/19/2025	Payment on Account - Thank you!	-531.00
	TOTAL BALANCE DUE	$160.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 21, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,081.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,081.50 in *Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,081.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,081.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211129
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 06/30/2025

Fees

			Hours	
05/09/2025	RMC	Receipt of new assignment and review of legal correspondence and Petition, sent by Jon Bergman.	0.30	52.50
05/27/2025	RMC	Receipt and review of State's Answer to Petition with claim involving Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition relative to 12/11/22 date of injury, sent by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance for Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery served on the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of medical records from Capital Orthopedics, dated		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/[illegible]/2025
Invoice #: 211129
Account #: IA.0195

			Hours	
		4/22-5/15/25, served by Jennifer Beckman.	0.10	17.50
06/03/2025	RMC	Receipt and review of letter from Executive Council approving outside counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to both the Employer and Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.40	70.00
06/04/2025	RMC	Receipt and review of proposed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
06/11/2025	KAS	Review file materials in preparation to draft discovery responses to claimant's requests	0.50	77.50
	KAS	Prepare preliminary answers to claimant's interrogatories	1.50	232.50
	KAS	Prepare preliminary responses to claimant's request for production of documents	0.80	124.00
06/16/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/17/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
06/18/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/23/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, consisting of 40 pages, served by Jennifer Beckman.	0.10	17.50
06/27/2025	RMC	Receipt and review of correspondence from Jennifer Beckman with update on status of State's discovery responses.	0.10	17.50
		TOTAL FEES	6.50	1,081.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.70	$175.00	$647.50
Kathryn A. Smith	Associate	2.80	155.00	434.00

TOTAL THIS STATEMENT 1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/13/2023
Invoice #: 211129
Account #: IA.0195

TOTAL BALANCE DUE $1,081.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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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

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00 – 7/7/2025 EC Meeting
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211120
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Adrienne Williamson.	0.10	16.00
06/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson to Randy Schueller following up on liability issue.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$208.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210693	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 7/7/2025 EC Meeting
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211128
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 06/30/2025

Fees

			Hours	
06/04/2025	RMC	Receipt and review of correspondence from MaKayla Augustine with alternate hearing dates in May 2026.	0.10	17.50
	RMC	Correspondence to both counsel confirming my availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Makayla Augustine confirming request for 5/29/26 hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of correspondence from MaKayla Augustine providing alternative hearing dates in March and May, 2026.	0.10	17.50
	RMC	Correspondence to all counsel confirming my availability for hearing on 3/31 or 5/21/2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming request for 5/21/26 hearing date.	0.10	17.50
06/13/2025	RMC	Receipt and review of correspondence between MaKayla Augustine and Jennifer Beckman regarding extension of time for exchange of discovery responses.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211128
Account #: IA.0194

			Hours	
	RMC	Receipt and review of Hearing Assignment 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
06/16/2025	RMC	Receipt and review of 6/4/25 treatment note from UIHC, served by Jennifer Beckman.	0.10	17.50
06/19/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 6/12/25, served by Jennifer Beckman.	0.10	17.50
06/26/2025	RMC	Receipt and review of 6/23/25 treatment note from Iowa Healthcare/Dr Matthew Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding right knee impairment rating from Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of 6/23/25 PSR from Dr. Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding full duty work release from Dr. Bollier.	0.10	17.50
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$1,007.50

Payments

06/19/2025	Payment on Account - Thank you!	-920.00
	TOTAL BALANCE DUE	$437.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210701	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 7/7/2025 EC Meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 15, 2025
Invoice #: 211121
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
06/04/2025	RMC	Brief review of file notes in preparation for phone conference with Jon Bergman to discuss any further expert opinions regarding impairment.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's IME and plans for followup opinion from Dr. Nepola.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's plans to have Dr. Nepola limit injuries to the shoulders.	0.10	16.00
06/20/2025	RMC	Receipt and review of State's Motion to Compel Claimant's discovery responses, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$1,155.00

Payments

06/19/2025	Payment on Account - Thank you!	-691.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 07/15/2025
Invoice #: 211121
Account #: IA.0182

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210694	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $287.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$287.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$287.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211118
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 06/30/2025

Fees

			Hours	
06/13/2025	MO	Update medical chronology with records from MercyOne Monona Family Medicine, and WinnMed Occupational Health and Independent Medical Evaluation report from Dr. Chen, consisting of 43 pages total.	0.70	63.00
	RMC	Receipt and review of 6/5/25 PSR from Orthopedics, confirming MMI and full release for right knee.	0.10	16.00
	RMC	Receipt and review of video surveillance of Claimant, taken 5/16 and 5/18/25, served by Andrew Duffelmeyer.	0.60	96.00
06/17/2025	RMC	Review of medical chronology and relevant discovery responses to determine need for any expert witness designations.	0.30	48.00
06/27/2025	RMC	Receipt and review of 6/26/25 report from John Erilsizer-Olson, PA-C, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/25/25 MMI report from Winn Medical Occupational Health, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from WinnMed, dated 3/3-6/5/25, consisting of 40 pages, served by Corey Walker.	0.20	32.00
		TOTAL FEES	2.10	287.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 07/15/2025
Invoice #: 211118
Account #: IA.0179

	TOTAL THIS STATEMENT	287.00
	Previous Balance	$32.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$287.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211123
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 06/30/2025

Fees

			Hours	
05/22/2025	RMC	Receipt and review of Claimant's Designation of Witnesses, served by Niko Pothitakis.	0.10	16.00
05/30/2025	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.30	48.00
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/19/2025	RMC	Receipt and review of signed Interrogatory Verification page and patient waivers from Claimant's attorney, Niko Pothitakis.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 74 pages, served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$1,064.00

Payments

05/16/2025	Payment on Account - Thank you!	-872.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 07/[illegible]/2025
Invoice #: 211123
Account #: IA.0184

06/19/2025	Payment on Account - Thank you!	-192.00
	Total Payments	-1,064.00
	TOTAL BALANCE DUE	$160.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $640.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$640.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$16.00 – 7/7/2025 EC Meeting
Outstanding Total	$640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211117
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller advising of Claimant's IME with Dr. Richard Naylor on 6/26/25.	0.10	16.00
06/03/2025	RMC	Receipt and review of various medical records served by Claimant's attorney, Andy Giller.	0.10	16.00
06/09/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller confirming Claimant will attend IME as scheduled.	0.10	16.00
06/11/2025	RMC	Receipt and cursory review of medical records from UIHC and Cedar Falls Occupational Health, consisting of 309 pages, served by Andy Giller.	0.20	32.00
06/12/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories from both State and Second Injury Fund, including attached work comp search results and medical records from UIHC and UPH-Cedar Falls Occupational Health, served by Andy Giller.	0.40	64.00
06/17/2025	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Thorough review of 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	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
06/18/2025	RMC	Receipt and review of letter from Andy Giller setting forth Claimant's		

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

			Hours	
		initial settlement demand to Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding settlement demand to State/Employer.	0.10	16.00
	RMC	Prepare exposure evaluation to assist with settlement discussions, and including specifics of alleged injury, State's position with regard to compensability, Claimant's biographical information, expert medical opinions, impairment ratings and potential settlement ranges.	0.80	128.00
	RMC	Correspondence to Andy Giller requesting copy of IME report from Dr. Taylor.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, dated 5/29/25, sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming initial settlement authority.	0.10	16.00
	RMC	Correspondence to Andy Giller providing initial settlement offer and terms.	0.10	16.00
06/24/2025	RMC	Correspondence to Andy Giller following up for response to initial settlement offer.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	4.00	640.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00

	TOTAL THIS STATEMENT	640.00
	Previous Balance	$128.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

TOTAL BALANCE DUE $656.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210690	16.00	16.00
			16.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $447.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$447.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 7/7/2025 EC Meeting
Outstanding Total	$447.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211127
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from John Lawyer confirming request for 6/9/26 hearing date.	0.10	17.50
06/03/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
06/04/2025	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
06/10/2025	RMC	Receipt and review of 5/23/25 records from UIHC, served by Sarah Timko.	0.10	17.50
06/23/2025	RMC	Receipt and review of medical records from UIHC, dated 6/18/25, served by Sarah Timko.	0.10	17.50
06/27/2025	RMC	Receipt and review of treatment notes from UIHC, dated 6/25/25, served by Sarah Timko.	0.10	17.50
06/30/2025	MO	Update medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 192 pages total.	2.20	220.00
	RMC	Receipt and review of correspondence from Sarah Timko advising that Claimant plans to move out of State.	0.10	17.50
	RMC	Receipt and review of medical records from UIHC, consisting of 12 pages, served by Sarah Timko.	0.20	35.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211127
Account #: IA.0193

		Hours	
RMC	Receipt and review of medical records from UIHC, dated 6/17-6/28/25, consisting of 27 pages, served by Sarah Timko.	0.20	35.00
	TOTAL FEES	3.50	447.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

	TOTAL THIS STATEMENT	447.50
	Previous Balance	$862.50

Payments

06/19/2025	Payment on Account - Thank you!	-792.50
	TOTAL BALANCE DUE	$517.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210700	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211119
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including all attached CVs, consisting of 59 pages, served by Nick Cooling.	0.30	48.00
06/27/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
06/30/2025	RMC	Correspondence to Nick Cooling and Sarah Timko regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT 160.00

Previous Balance $531.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 07/15/2025
Invoice #: 211119
Account #: IA.0180

Payments

06/19/2025	Payment on Account - Thank you!	-531.00
	TOTAL BALANCE DUE	$160.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 21, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,081.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,081.50 in *Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,081.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,081.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211129
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 06/30/2025

Fees

			Hours	
05/09/2025	RMC	Receipt of new assignment and review of legal correspondence and Petition, sent by Jon Bergman.	0.30	52.50
05/27/2025	RMC	Receipt and review of State's Answer to Petition with claim involving Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition relative to 12/11/22 date of injury, sent by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance for Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery served on the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of medical records from Capital Orthopedics, dated		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/[illegible]/2025
Invoice #: 211129
Account #: IA.0195

			Hours	
		4/22-5/15/25, served by Jennifer Beckman.	0.10	17.50
06/03/2025	RMC	Receipt and review of letter from Executive Council approving outside counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to both the Employer and Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.40	70.00
06/04/2025	RMC	Receipt and review of proposed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
06/11/2025	KAS	Review file materials in preparation to draft discovery responses to claimant's requests	0.50	77.50
	KAS	Prepare preliminary answers to claimant's interrogatories	1.50	232.50
	KAS	Prepare preliminary responses to claimant's request for production of documents	0.80	124.00
06/16/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/17/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
06/18/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/23/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, consisting of 40 pages, served by Jennifer Beckman.	0.10	17.50
06/27/2025	RMC	Receipt and review of correspondence from Jennifer Beckman with update on status of State's discovery responses.	0.10	17.50
		TOTAL FEES	6.50	1,081.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.70	$175.00	$647.50
Kathryn A. Smith	Associate	2.80	155.00	434.00

TOTAL THIS STATEMENT 1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/13/2023
Invoice #: 211129
Account #: IA.0195

TOTAL BALANCE DUE $1,081.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00 – 7/7/2025 EC Meeting
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211120
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Adrienne Williamson.	0.10	16.00
06/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson to Randy Schueller following up on liability issue.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$208.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210693	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 7/7/2025 EC Meeting
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211128
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 06/30/2025

Fees

			Hours	
06/04/2025	RMC	Receipt and review of correspondence from MaKayla Augustine with alternate hearing dates in May 2026.	0.10	17.50
	RMC	Correspondence to both counsel confirming my availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Makayla Augustine confirming request for 5/29/26 hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of correspondence from MaKayla Augustine providing alternative hearing dates in March and May, 2026.	0.10	17.50
	RMC	Correspondence to all counsel confirming my availability for hearing on 3/31 or 5/21/2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming request for 5/21/26 hearing date.	0.10	17.50
06/13/2025	RMC	Receipt and review of correspondence between MaKayla Augustine and Jennifer Beckman regarding extension of time for exchange of discovery responses.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 07/[illegible]/2025
Invoice #: 211128
Account #: IA.0194

			Hours	
	RMC	Receipt and review of Hearing Assignment 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
06/16/2025	RMC	Receipt and review of 6/4/25 treatment note from UIHC, served by Jennifer Beckman.	0.10	17.50
06/19/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 6/12/25, served by Jennifer Beckman.	0.10	17.50
06/26/2025	RMC	Receipt and review of 6/23/25 treatment note from Iowa Healthcare/Dr Matthew Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding right knee impairment rating from Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of 6/23/25 PSR from Dr. Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding full duty work release from Dr. Bollier.	0.10	17.50
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$1,007.50

Payments

06/19/2025	Payment on Account - Thank you!	-920.00
	TOTAL BALANCE DUE	$437.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210701	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 7/7/2025 EC Meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 15, 2025
Invoice #: 211121
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
06/04/2025	RMC	Brief review of file notes in preparation for phone conference with Jon Bergman to discuss any further expert opinions regarding impairment.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's IME and plans for followup opinion from Dr. Nepola.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's plans to have Dr. Nepola limit injuries to the shoulders.	0.10	16.00
06/20/2025	RMC	Receipt and review of State's Motion to Compel Claimant's discovery responses, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$1,155.00

Payments

06/19/2025	Payment on Account - Thank you!	-691.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 07/15/2025
Invoice #: 211121
Account #: IA.0182

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210694	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $287.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$287.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$287.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211118
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 06/30/2025

Fees

			Hours	
06/13/2025	MO	Update medical chronology with records from MercyOne Monona Family Medicine, and WinnMed Occupational Health and Independent Medical Evaluation report from Dr. Chen, consisting of 43 pages total.	0.70	63.00
	RMC	Receipt and review of 6/5/25 PSR from Orthopedics, confirming MMI and full release for right knee.	0.10	16.00
	RMC	Receipt and review of video surveillance of Claimant, taken 5/16 and 5/18/25, served by Andrew Duffelmeyer.	0.60	96.00
06/17/2025	RMC	Review of medical chronology and relevant discovery responses to determine need for any expert witness designations.	0.30	48.00
06/27/2025	RMC	Receipt and review of 6/26/25 report from John Erilsizer-Olson, PA-C, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/25/25 MMI report from Winn Medical Occupational Health, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from WinnMed, dated 3/3-6/5/25, consisting of 40 pages, served by Corey Walker.	0.20	32.00
		TOTAL FEES	2.10	287.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 07/15/2025
Invoice #: 211118
Account #: IA.0179

	TOTAL THIS STATEMENT	287.00
	Previous Balance	$32.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$287.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211123
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 06/30/2025

Fees

			Hours	
05/22/2025	RMC	Receipt and review of Claimant's Designation of Witnesses, served by Niko Pothitakis.	0.10	16.00
05/30/2025	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.30	48.00
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/19/2025	RMC	Receipt and review of signed Interrogatory Verification page and patient waivers from Claimant's attorney, Niko Pothitakis.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 74 pages, served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$1,064.00

Payments

05/16/2025	Payment on Account - Thank you!	-872.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 07/[illegible]/2025
Invoice #: 211123
Account #: IA.0184

06/19/2025	Payment on Account - Thank you!	-192.00
	Total Payments	-1,064.00
	TOTAL BALANCE DUE	$160.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $640.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$640.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$16.00 – 7/7/2025 EC Meeting
Outstanding Total	$640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211117
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller advising of Claimant's IME with Dr. Richard Naylor on 6/26/25.	0.10	16.00
06/03/2025	RMC	Receipt and review of various medical records served by Claimant's attorney, Andy Giller.	0.10	16.00
06/09/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller confirming Claimant will attend IME as scheduled.	0.10	16.00
06/11/2025	RMC	Receipt and cursory review of medical records from UIHC and Cedar Falls Occupational Health, consisting of 309 pages, served by Andy Giller.	0.20	32.00
06/12/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories from both State and Second Injury Fund, including attached work comp search results and medical records from UIHC and UPH-Cedar Falls Occupational Health, served by Andy Giller.	0.40	64.00
06/17/2025	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Thorough review of 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	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
06/18/2025	RMC	Receipt and review of letter from Andy Giller setting forth Claimant's		

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

			Hours	
		initial settlement demand to Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding settlement demand to State/Employer.	0.10	16.00
	RMC	Prepare exposure evaluation to assist with settlement discussions, and including specifics of alleged injury, State's position with regard to compensability, Claimant's biographical information, expert medical opinions, impairment ratings and potential settlement ranges.	0.80	128.00
	RMC	Correspondence to Andy Giller requesting copy of IME report from Dr. Taylor.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, dated 5/29/25, sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming initial settlement authority.	0.10	16.00
	RMC	Correspondence to Andy Giller providing initial settlement offer and terms.	0.10	16.00
06/24/2025	RMC	Correspondence to Andy Giller following up for response to initial settlement offer.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	4.00	640.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00

	TOTAL THIS STATEMENT	640.00
	Previous Balance	$128.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

TOTAL BALANCE DUE $656.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210690	16.00	16.00
			16.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $447.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$447.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 7/7/2025 EC Meeting
Outstanding Total	$447.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211127
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from John Lawyer confirming request for 6/9/26 hearing date.	0.10	17.50
06/03/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
06/04/2025	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
06/10/2025	RMC	Receipt and review of 5/23/25 records from UIHC, served by Sarah Timko.	0.10	17.50
06/23/2025	RMC	Receipt and review of medical records from UIHC, dated 6/18/25, served by Sarah Timko.	0.10	17.50
06/27/2025	RMC	Receipt and review of treatment notes from UIHC, dated 6/25/25, served by Sarah Timko.	0.10	17.50
06/30/2025	MO	Update medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 192 pages total.	2.20	220.00
	RMC	Receipt and review of correspondence from Sarah Timko advising that Claimant plans to move out of State.	0.10	17.50
	RMC	Receipt and review of medical records from UIHC, consisting of 12 pages, served by Sarah Timko.	0.20	35.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211127
Account #: IA.0193

		Hours	
RMC	Receipt and review of medical records from UIHC, dated 6/17-6/28/25, consisting of 27 pages, served by Sarah Timko.	0.20	35.00
	TOTAL FEES	3.50	447.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

	TOTAL THIS STATEMENT	447.50
	Previous Balance	$862.50

Payments

06/19/2025	Payment on Account - Thank you!	-792.50
	TOTAL BALANCE DUE	$517.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210700	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211119
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including all attached CVs, consisting of 59 pages, served by Nick Cooling.	0.30	48.00
06/27/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
06/30/2025	RMC	Correspondence to Nick Cooling and Sarah Timko regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$531.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 07/15/2025
Invoice #: 211119
Account #: IA.0180

Payments

06/19/2025	Payment on Account - Thank you!	-531.00
	TOTAL BALANCE DUE	$160.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 21, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,081.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,081.50 in *Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,081.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,081.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211129
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 06/30/2025

Fees

			Hours	
05/09/2025	RMC	Receipt of new assignment and review of legal correspondence and Petition, sent by Jon Bergman.	0.30	52.50
05/27/2025	RMC	Receipt and review of State's Answer to Petition with claim involving Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition relative to 12/11/22 date of injury, sent by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance for Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery served on the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of medical records from Capital Orthopedics, dated		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 211129
Account #: IA.0195

			Hours	
		4/22-5/15/25, served by Jennifer Beckman.	0.10	17.50
06/03/2025	RMC	Receipt and review of letter from Executive Council approving outside counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to both the Employer and Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.40	70.00
06/04/2025	RMC	Receipt and review of proposed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
06/11/2025	KAS	Review file materials in preparation to draft discovery responses to claimant's requests	0.50	77.50
	KAS	Prepare preliminary answers to claimant's interrogatories	1.50	232.50
	KAS	Prepare preliminary responses to claimant's request for production of documents	0.80	124.00
06/16/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/17/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
06/18/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/23/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, consisting of 40 pages, served by Jennifer Beckman.	0.10	17.50
06/27/2025	RMC	Receipt and review of correspondence from Jennifer Beckman with update on status of State's discovery responses.	0.10	17.50
		TOTAL FEES	6.50	1,081.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.70	$175.00	$647.50
Kathryn A. Smith	Associate	2.80	155.00	434.00

TOTAL THIS STATEMENT 1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 04/13/2023
Invoice #: 211129
Account #: IA.0195

TOTAL BALANCE DUE $1,081.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00 – 7/7/2025 EC Meeting
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211120
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Adrienne Williamson.	0.10	16.00
06/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson to Randy Schueller following up on liability issue.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$208.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210693	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 7/7/2025 EC Meeting
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211128
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 06/30/2025

Fees

			Hours	
06/04/2025	RMC	Receipt and review of correspondence from MaKayla Augustine with alternate hearing dates in May 2026.	0.10	17.50
	RMC	Correspondence to both counsel confirming my availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Makayla Augustine confirming request for 5/29/26 hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of correspondence from MaKayla Augustine providing alternative hearing dates in March and May, 2026.	0.10	17.50
	RMC	Correspondence to all counsel confirming my availability for hearing on 3/31 or 5/21/2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming request for 5/21/26 hearing date.	0.10	17.50
06/13/2025	RMC	Receipt and review of correspondence between MaKayla Augustine and Jennifer Beckman regarding extension of time for exchange of discovery responses.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211128
Account #: IA.0194

			Hours	
	RMC	Receipt and review of Hearing Assignment 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
06/16/2025	RMC	Receipt and review of 6/4/25 treatment note from UIHC, served by Jennifer Beckman.	0.10	17.50
06/19/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 6/12/25, served by Jennifer Beckman.	0.10	17.50
06/26/2025	RMC	Receipt and review of 6/23/25 treatment note from Iowa Healthcare/Dr Matthew Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding right knee impairment rating from Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of 6/23/25 PSR from Dr. Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding full duty work release from Dr. Bollier.	0.10	17.50
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$1,007.50

Payments

06/19/2025	Payment on Account - Thank you!	-920.00
	TOTAL BALANCE DUE	$437.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210701	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 7/7/2025 EC Meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 15, 2025
Invoice #: 211121
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
06/04/2025	RMC	Brief review of file notes in preparation for phone conference with Jon Bergman to discuss any further expert opinions regarding impairment.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's IME and plans for followup opinion from Dr. Nepola.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's plans to have Dr. Nepola limit injuries to the shoulders.	0.10	16.00
06/20/2025	RMC	Receipt and review of State's Motion to Compel Claimant's discovery responses, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$1,155.00

Payments

06/19/2025	Payment on Account - Thank you!	-691.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 211121
Account #: IA.0182

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210694	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $287.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$287.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$287.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211118
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 06/30/2025

Fees

			Hours	
06/13/2025	MO	Update medical chronology with records from MercyOne Monona Family Medicine, and WinnMed Occupational Health and Independent Medical Evaluation report from Dr. Chen, consisting of 43 pages total.	0.70	63.00
	RMC	Receipt and review of 6/5/25 PSR from Orthopedics, confirming MMI and full release for right knee.	0.10	16.00
	RMC	Receipt and review of video surveillance of Claimant, taken 5/16 and 5/18/25, served by Andrew Duffelmeyer.	0.60	96.00
06/17/2025	RMC	Review of medical chronology and relevant discovery responses to determine need for any expert witness designations.	0.30	48.00
06/27/2025	RMC	Receipt and review of 6/26/25 report from John Erilsizer-Olson, PA-C, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/25/25 MMI report from Winn Medical Occupational Health, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from WinnMed, dated 3/3-6/5/25, consisting of 40 pages, served by Corey Walker.	0.20	32.00
		TOTAL FEES	2.10	287.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 07/15/2025
Invoice #: 211118
Account #: IA.0179

	TOTAL THIS STATEMENT	287.00
	Previous Balance	$32.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$287.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211123
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 06/30/2025

Fees

			Hours	
05/22/2025	RMC	Receipt and review of Claimant's Designation of Witnesses, served by Niko Pothitakis.	0.10	16.00
05/30/2025	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.30	48.00
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/19/2025	RMC	Receipt and review of signed Interrogatory Verification page and patient waivers from Claimant's attorney, Niko Pothitakis.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 74 pages, served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$1,064.00

Payments

05/16/2025	Payment on Account - Thank you!	-872.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 07/15/2025
Invoice #: 211123
Account #: IA.0184

06/19/2025	Payment on Account - Thank you!	-192.00
	Total Payments	-1,064.00
	TOTAL BALANCE DUE	$160.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $640.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$640.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$16.00 – 7/7/2025 EC Meeting
Outstanding Total	$640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211117
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller advising of Claimant's IME with Dr. Richard Naylor on 6/26/25.	0.10	16.00
06/03/2025	RMC	Receipt and review of various medical records served by Claimant's attorney, Andy Giller.	0.10	16.00
06/09/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller confirming Claimant will attend IME as scheduled.	0.10	16.00
06/11/2025	RMC	Receipt and cursory review of medical records from UIHC and Cedar Falls Occupational Health, consisting of 309 pages, served by Andy Giller.	0.20	32.00
06/12/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories from both State and Second Injury Fund, including attached work comp search results and medical records from UIHC and UPH-Cedar Falls Occupational Health, served by Andy Giller.	0.40	64.00
06/17/2025	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Thorough review of 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	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
06/18/2025	RMC	Receipt and review of letter from Andy Giller setting forth Claimant's		

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

			Hours	
		initial settlement demand to Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding settlement demand to State/Employer.	0.10	16.00
	RMC	Prepare exposure evaluation to assist with settlement discussions, and including specifics of alleged injury, State's position with regard to compensability, Claimant's biographical information, expert medical opinions, impairment ratings and potential settlement ranges.	0.80	128.00
	RMC	Correspondence to Andy Giller requesting copy of IME report from Dr. Taylor.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, dated 5/29/25, sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming initial settlement authority.	0.10	16.00
	RMC	Correspondence to Andy Giller providing initial settlement offer and terms.	0.10	16.00
06/24/2025	RMC	Correspondence to Andy Giller following up for response to initial settlement offer.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	4.00	640.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00

	TOTAL THIS STATEMENT	640.00
	Previous Balance	$128.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

TOTAL BALANCE DUE $656.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210690	16.00	16.00
			16.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $447.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$447.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 7/7/2025 EC Meeting
Outstanding Total	$447.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211127
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from John Lawyer confirming request for 6/9/26 hearing date.	0.10	17.50
06/03/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
06/04/2025	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
06/10/2025	RMC	Receipt and review of 5/23/25 records from UIHC, served by Sarah Timko.	0.10	17.50
06/23/2025	RMC	Receipt and review of medical records from UIHC, dated 6/18/25, served by Sarah Timko.	0.10	17.50
06/27/2025	RMC	Receipt and review of treatment notes from UIHC, dated 6/25/25, served by Sarah Timko.	0.10	17.50
06/30/2025	MO	Update medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 192 pages total.	2.20	220.00
	RMC	Receipt and review of correspondence from Sarah Timko advising that Claimant plans to move out of State.	0.10	17.50
	RMC	Receipt and review of medical records from UIHC, consisting of 12 pages, served by Sarah Timko.	0.20	35.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 211127
Account #: IA.0193

		Hours	
RMC	Receipt and review of medical records from UIHC, dated 6/17-6/28/25, consisting of 27 pages, served by Sarah Timko.	0.20	35.00
	TOTAL FEES	3.50	447.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

	TOTAL THIS STATEMENT	447.50
	Previous Balance	$862.50

Payments

06/19/2025	Payment on Account - Thank you!	-792.50
	TOTAL BALANCE DUE	$517.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210700	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211119
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including all attached CVs, consisting of 59 pages, served by Nick Cooling.	0.30	48.00
06/27/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
06/30/2025	RMC	Correspondence to Nick Cooling and Sarah Timko regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$531.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 211119
Account #: IA.0180

Payments

06/19/2025	Payment on Account - Thank you!	-531.00
	TOTAL BALANCE DUE	$160.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 21, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,081.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,081.50 in *Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,081.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,081.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211129
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 06/30/2025

Fees

			Hours	
05/09/2025	RMC	Receipt of new assignment and review of legal correspondence and Petition, sent by Jon Bergman.	0.30	52.50
05/27/2025	RMC	Receipt and review of State's Answer to Petition with claim involving Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition relative to 12/11/22 date of injury, sent by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance for Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery served on the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of medical records from Capital Orthopedics, dated		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/15/2025
Invoice #: 211129
Account #: IA.0195

			Hours	
		4/22-5/15/25, served by Jennifer Beckman.	0.10	17.50
06/03/2025	RMC	Receipt and review of letter from Executive Council approving outside counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to both the Employer and Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.40	70.00
06/04/2025	RMC	Receipt and review of proposed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
06/11/2025	KAS	Review file materials in preparation to draft discovery responses to claimant's requests	0.50	77.50
	KAS	Prepare preliminary answers to claimant's interrogatories	1.50	232.50
	KAS	Prepare preliminary responses to claimant's request for production of documents	0.80	124.00
06/16/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/17/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
06/18/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/23/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, consisting of 40 pages, served by Jennifer Beckman.	0.10	17.50
06/27/2025	RMC	Receipt and review of correspondence from Jennifer Beckman with update on status of State's discovery responses.	0.10	17.50
		TOTAL FEES	6.50	1,081.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.70	$175.00	$647.50
Kathryn A. Smith	Associate	2.80	155.00	434.00

TOTAL THIS STATEMENT 1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 04/13/2023
Invoice #: 211129
Account #: IA.0195

TOTAL BALANCE DUE $1,081.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00 – 7/7/2025 EC Meeting
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211120
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Adrienne Williamson.	0.10	16.00
06/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson to Randy Schueller following up on liability issue.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$208.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210693	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 7/7/2025 EC Meeting
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi 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: July 15, 2025
Invoice #: 211128
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 06/30/2025

Fees

			Hours	
06/04/2025	RMC	Receipt and review of correspondence from MaKayla Augustine with alternate hearing dates in May 2026.	0.10	17.50
	RMC	Correspondence to both counsel confirming my availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Makayla Augustine confirming request for 5/29/26 hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of correspondence from MaKayla Augustine providing alternative hearing dates in March and May, 2026.	0.10	17.50
	RMC	Correspondence to all counsel confirming my availability for hearing on 3/31 or 5/21/2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming request for 5/21/26 hearing date.	0.10	17.50
06/13/2025	RMC	Receipt and review of correspondence between MaKayla Augustine and Jennifer Beckman regarding extension of time for exchange of discovery responses.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211128
Account #: IA.0194

			Hours	
	RMC	Receipt and review of Hearing Assignment 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
06/16/2025	RMC	Receipt and review of 6/4/25 treatment note from UIHC, served by Jennifer Beckman.	0.10	17.50
06/19/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 6/12/25, served by Jennifer Beckman.	0.10	17.50
06/26/2025	RMC	Receipt and review of 6/23/25 treatment note from Iowa Healthcare/Dr Matthew Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding right knee impairment rating from Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of 6/23/25 PSR from Dr. Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding full duty work release from Dr. Bollier.	0.10	17.50
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$1,007.50

Payments

06/19/2025	Payment on Account - Thank you!	-920.00
	TOTAL BALANCE DUE	$437.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210701	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 7/7/2025 EC Meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 15, 2025
Invoice #: 211121
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
06/04/2025	RMC	Brief review of file notes in preparation for phone conference with Jon Bergman to discuss any further expert opinions regarding impairment.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's IME and plans for followup opinion from Dr. Nepola.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's plans to have Dr. Nepola limit injuries to the shoulders.	0.10	16.00
06/20/2025	RMC	Receipt and review of State's Motion to Compel Claimant's discovery responses, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$1,155.00

Payments

06/19/2025	Payment on Account - Thank you!	-691.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 07/15/2025
Invoice #: 211121
Account #: IA.0182

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210694	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $287.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$287.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$287.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211118
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 06/30/2025

Fees

			Hours	
06/13/2025	MO	Update medical chronology with records from MercyOne Monona Family Medicine, and WinnMed Occupational Health and Independent Medical Evaluation report from Dr. Chen, consisting of 43 pages total.	0.70	63.00
	RMC	Receipt and review of 6/5/25 PSR from Orthopedics, confirming MMI and full release for right knee.	0.10	16.00
	RMC	Receipt and review of video surveillance of Claimant, taken 5/16 and 5/18/25, served by Andrew Duffelmeyer.	0.60	96.00
06/17/2025	RMC	Review of medical chronology and relevant discovery responses to determine need for any expert witness designations.	0.30	48.00
06/27/2025	RMC	Receipt and review of 6/26/25 report from John Erilsizer-Olson, PA-C, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/25/25 MMI report from Winn Medical Occupational Health, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from WinnMed, dated 3/3-6/5/25, consisting of 40 pages, served by Corey Walker.	0.20	32.00
		TOTAL FEES	2.10	287.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 07/15/2025
Invoice #: 211118
Account #: IA.0179

	TOTAL THIS STATEMENT	287.00
	Previous Balance	$32.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$287.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211123
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 06/30/2025

Fees

			Hours	
05/22/2025	RMC	Receipt and review of Claimant's Designation of Witnesses, served by Niko Pothitakis.	0.10	16.00
05/30/2025	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.30	48.00
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/19/2025	RMC	Receipt and review of signed Interrogatory Verification page and patient waivers from Claimant's attorney, Niko Pothitakis.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 74 pages, served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$1,064.00

Payments

05/16/2025	Payment on Account - Thank you!	-872.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 07/15/2025
Invoice #: 211123
Account #: IA.0184

06/19/2025	Payment on Account - Thank you!	-192.00
	Total Payments	-1,064.00
	TOTAL BALANCE DUE	$160.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $640.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$640.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$16.00 – 7/7/2025 EC Meeting
Outstanding Total	$640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211117
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller advising of Claimant's IME with Dr. Richard Naylor on 6/26/25.	0.10	16.00
06/03/2025	RMC	Receipt and review of various medical records served by Claimant's attorney, Andy Giller.	0.10	16.00
06/09/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller confirming Claimant will attend IME as scheduled.	0.10	16.00
06/11/2025	RMC	Receipt and cursory review of medical records from UIHC and Cedar Falls Occupational Health, consisting of 309 pages, served by Andy Giller.	0.20	32.00
06/12/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories from both State and Second Injury Fund, including attached work comp search results and medical records from UIHC and UPH-Cedar Falls Occupational Health, served by Andy Giller.	0.40	64.00
06/17/2025	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Thorough review of 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	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
06/18/2025	RMC	Receipt and review of letter from Andy Giller setting forth Claimant's		

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

			Hours	
		initial settlement demand to Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding settlement demand to State/Employer.	0.10	16.00
	RMC	Prepare exposure evaluation to assist with settlement discussions, and including specifics of alleged injury, State's position with regard to compensability, Claimant's biographical information, expert medical opinions, impairment ratings and potential settlement ranges.	0.80	128.00
	RMC	Correspondence to Andy Giller requesting copy of IME report from Dr. Taylor.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, dated 5/29/25, sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming initial settlement authority.	0.10	16.00
	RMC	Correspondence to Andy Giller providing initial settlement offer and terms.	0.10	16.00
06/24/2025	RMC	Correspondence to Andy Giller following up for response to initial settlement offer.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	4.00	640.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00

	TOTAL THIS STATEMENT	640.00
	Previous Balance	$128.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

TOTAL BALANCE DUE $656.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210690	16.00	16.00
			16.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $447.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$447.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 7/7/2025 EC Meeting
Outstanding Total	$447.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211127
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from John Lawyer confirming request for 6/9/26 hearing date.	0.10	17.50
06/03/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
06/04/2025	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
06/10/2025	RMC	Receipt and review of 5/23/25 records from UIHC, served by Sarah Timko.	0.10	17.50
06/23/2025	RMC	Receipt and review of medical records from UIHC, dated 6/18/25, served by Sarah Timko.	0.10	17.50
06/27/2025	RMC	Receipt and review of treatment notes from UIHC, dated 6/25/25, served by Sarah Timko.	0.10	17.50
06/30/2025	MO	Update medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 192 pages total.	2.20	220.00
	RMC	Receipt and review of correspondence from Sarah Timko advising that Claimant plans to move out of State.	0.10	17.50
	RMC	Receipt and review of medical records from UIHC, consisting of 12 pages, served by Sarah Timko.	0.20	35.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 07/15/2025
Invoice #: 211127
Account #: IA.0193

		Hours	
RMC	Receipt and review of medical records from UIHC, dated 6/17-6/28/25, consisting of 27 pages, served by Sarah Timko.	0.20	35.00
	TOTAL FEES	3.50	447.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

	TOTAL THIS STATEMENT	447.50
	Previous Balance	$862.50

Payments

06/19/2025	Payment on Account - Thank you!	-792.50
	TOTAL BALANCE DUE	$517.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210700	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211119
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including all attached CVs, consisting of 59 pages, served by Nick Cooling.	0.30	48.00
06/27/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
06/30/2025	RMC	Correspondence to Nick Cooling and Sarah Timko regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$531.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 07/15/2025
Invoice #: 211119
Account #: IA.0180

Payments

06/19/2025	Payment on Account - Thank you!	-531.00
	TOTAL BALANCE DUE	$160.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 21, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$1,081.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,081.50 in *Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,081.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,081.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211129
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 06/30/2025

Fees

			Hours	
05/09/2025	RMC	Receipt of new assignment and review of legal correspondence and Petition, sent by Jon Bergman.	0.30	52.50
05/27/2025	RMC	Receipt and review of State's Answer to Petition with claim involving Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition relative to 12/11/22 date of injury, sent by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance for Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery served on the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of medical records from Capital Orthopedics, dated		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 07/15/2025
Invoice #: 211129
Account #: IA.0195

			Hours	
		4/22-5/15/25, served by Jennifer Beckman.	0.10	17.50
06/03/2025	RMC	Receipt and review of letter from Executive Council approving outside counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to both the Employer and Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.40	70.00
06/04/2025	RMC	Receipt and review of proposed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
06/11/2025	KAS	Review file materials in preparation to draft discovery responses to claimant's requests	0.50	77.50
	KAS	Prepare preliminary answers to claimant's interrogatories	1.50	232.50
	KAS	Prepare preliminary responses to claimant's request for production of documents	0.80	124.00
06/16/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/17/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
06/18/2025	RMC	Receipt and review of medical records from Capital Orthopedics, dated 6/12/25, served by Jennifer Beckman.	0.20	35.00
06/23/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, consisting of 40 pages, served by Jennifer Beckman.	0.10	17.50
06/27/2025	RMC	Receipt and review of correspondence from Jennifer Beckman with update on status of State's discovery responses.	0.10	17.50
		TOTAL FEES	6.50	1,081.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.70	$175.00	$647.50
Kathryn A. Smith	Associate	2.80	155.00	434.00

TOTAL THIS STATEMENT 1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 211129
Account #: IA.0195

TOTAL BALANCE DUE $1,081.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00 – 7/7/2025 EC Meeting
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211120
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Adrienne Williamson.	0.10	16.00
06/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson to Randy Schueller following up on liability issue.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$208.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210693	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 7/7/2025 EC Meeting
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date:	July 15, 2025
Invoice #:	211128
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 06/30/2025

Fees

			Hours	
06/04/2025	RMC	Receipt and review of correspondence from MaKayla Augustine with alternate hearing dates in May 2026.	0.10	17.50
	RMC	Correspondence to both counsel confirming my availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Makayla Augustine confirming request for 5/29/26 hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of correspondence from MaKayla Augustine providing alternative hearing dates in March and May, 2026.	0.10	17.50
	RMC	Correspondence to all counsel confirming my availability for hearing on 3/31 or 5/21/2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming request for 5/21/26 hearing date.	0.10	17.50
06/13/2025	RMC	Receipt and review of correspondence between MaKayla Augustine and Jennifer Beckman regarding extension of time for exchange of discovery responses.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 211128
Account #: IA.0194

			Hours	
	RMC	Receipt and review of Hearing Assignment 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
06/16/2025	RMC	Receipt and review of 6/4/25 treatment note from UIHC, served by Jennifer Beckman.	0.10	17.50
06/19/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 6/12/25, served by Jennifer Beckman.	0.10	17.50
06/26/2025	RMC	Receipt and review of 6/23/25 treatment note from Iowa Healthcare/Dr Matthew Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding right knee impairment rating from Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of 6/23/25 PSR from Dr. Bollier, served by Jennifer Beckman.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding full duty work release from Dr. Bollier.	0.10	17.50
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$1,007.50

Payments

06/19/2025	Payment on Account - Thank you!	-920.00
	TOTAL BALANCE DUE	$437.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210701	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 7/7/2025 EC Meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 15, 2025
Invoice #: 211121
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
06/04/2025	RMC	Brief review of file notes in preparation for phone conference with Jon Bergman to discuss any further expert opinions regarding impairment.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's IME and plans for followup opinion from Dr. Nepola.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's plans to have Dr. Nepola limit injuries to the shoulders.	0.10	16.00
06/20/2025	RMC	Receipt and review of State's Motion to Compel Claimant's discovery responses, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$1,155.00

Payments

06/19/2025	Payment on Account - Thank you!	-691.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 211121
Account #: IA.0182

TOTAL BALANCE DUE $576.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210694	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $287.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$287.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$287.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211118
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 06/30/2025

Fees

			Hours	
06/13/2025	MO	Update medical chronology with records from MercyOne Monona Family Medicine, and WinnMed Occupational Health and Independent Medical Evaluation report from Dr. Chen, consisting of 43 pages total.	0.70	63.00
	RMC	Receipt and review of 6/5/25 PSR from Orthopedics, confirming MMI and full release for right knee.	0.10	16.00
	RMC	Receipt and review of video surveillance of Claimant, taken 5/16 and 5/18/25, served by Andrew Duffelmeyer.	0.60	96.00
06/17/2025	RMC	Review of medical chronology and relevant discovery responses to determine need for any expert witness designations.	0.30	48.00
06/27/2025	RMC	Receipt and review of 6/26/25 report from John Erilsizer-Olson, PA-C, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/25/25 MMI report from Winn Medical Occupational Health, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from WinnMed, dated 3/3-6/5/25, consisting of 40 pages, served by Corey Walker.	0.20	32.00
		TOTAL FEES	2.10	287.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 211118
Account #: IA.0179

	TOTAL THIS STATEMENT	287.00
	Previous Balance	$32.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$287.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211123
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 06/30/2025

Fees

			Hours	
05/22/2025	RMC	Receipt and review of Claimant's Designation of Witnesses, served by Niko Pothitakis.	0.10	16.00
05/30/2025	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.30	48.00
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/19/2025	RMC	Receipt and review of signed Interrogatory Verification page and patient waivers from Claimant's attorney, Niko Pothitakis.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 74 pages, served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$1,064.00

Payments

05/16/2025	Payment on Account - Thank you!	-872.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 07/15/2025
Invoice #: 211123
Account #: IA.0184

06/19/2025	Payment on Account - Thank you!	-192.00
	Total Payments	-1,064.00
	TOTAL BALANCE DUE	$160.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $640.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$640.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$16.00 – 7/7/2025 EC Meeting
Outstanding Total	$640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211117
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller advising of Claimant's IME with Dr. Richard Naylor on 6/26/25.	0.10	16.00
06/03/2025	RMC	Receipt and review of various medical records served by Claimant's attorney, Andy Giller.	0.10	16.00
06/09/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller confirming Claimant will attend IME as scheduled.	0.10	16.00
06/11/2025	RMC	Receipt and cursory review of medical records from UIHC and Cedar Falls Occupational Health, consisting of 309 pages, served by Andy Giller.	0.20	32.00
06/12/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories from both State and Second Injury Fund, including attached work comp search results and medical records from UIHC and UPH-Cedar Falls Occupational Health, served by Andy Giller.	0.40	64.00
06/17/2025	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Thorough review of 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	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
06/18/2025	RMC	Receipt and review of letter from Andy Giller setting forth Claimant's		

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 07/15/2025
Invoice #: 211117
Account #: IA.0178

			Hours	
		initial settlement demand to Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding settlement demand to State/Employer.	0.10	16.00
	RMC	Prepare exposure evaluation to assist with settlement discussions, and including specifics of alleged injury, State's position with regard to compensability, Claimant's biographical information, expert medical opinions, impairment ratings and potential settlement ranges.	0.80	128.00
	RMC	Correspondence to Andy Giller requesting copy of IME report from Dr. Taylor.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, dated 5/29/25, sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming initial settlement authority.	0.10	16.00
	RMC	Correspondence to Andy Giller providing initial settlement offer and terms.	0.10	16.00
06/24/2025	RMC	Correspondence to Andy Giller following up for response to initial settlement offer.	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	4.00	640.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00

	TOTAL THIS STATEMENT	640.00
	Previous Balance	$128.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: [illegible]
Invoice #: 211117
Account #: IA.0178

TOTAL BALANCE DUE $656.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210690	16.00	16.00
			16.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $447.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$447.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 7/7/2025 EC Meeting
Outstanding Total	$447.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 15, 2025
Invoice #: 211127
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 06/30/2025

Fees

			Hours	
06/02/2025	RMC	Receipt and review of correspondence from John Lawyer confirming request for 6/9/26 hearing date.	0.10	17.50
06/03/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
06/04/2025	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
06/10/2025	RMC	Receipt and review of 5/23/25 records from UIHC, served by Sarah Timko.	0.10	17.50
06/23/2025	RMC	Receipt and review of medical records from UIHC, dated 6/18/25, served by Sarah Timko.	0.10	17.50
06/27/2025	RMC	Receipt and review of treatment notes from UIHC, dated 6/25/25, served by Sarah Timko.	0.10	17.50
06/30/2025	MO	Update medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 192 pages total.	2.20	220.00
	RMC	Receipt and review of correspondence from Sarah Timko advising that Claimant plans to move out of State.	0.10	17.50
	RMC	Receipt and review of medical records from UIHC, consisting of 12 pages, served by Sarah Timko.	0.20	35.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 211127
Account #: IA.0193

		Hours	
RMC	Receipt and review of medical records from UIHC, dated 6/17-6/28/25, consisting of 27 pages, served by Sarah Timko.	0.20	35.00
	TOTAL FEES	3.50	447.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50
Mandelyn Oathout	Paralegal	2.20	100.00	220.00

	TOTAL THIS STATEMENT	447.50
	Previous Balance	$862.50

Payments

06/19/2025	Payment on Account - Thank you!	-792.50
	TOTAL BALANCE DUE	$517.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
06/16/2025	210700	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $160.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: July 15, 2025
Invoice #: 211119
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 06/30/2025

Fees

			Hours	
06/05/2025	RMC	Review discovery responses and medical chronology to determine need for any expert witness designations.	0.30	48.00
06/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including all attached CVs, consisting of 59 pages, served by Nick Cooling.	0.30	48.00
06/27/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
06/30/2025	RMC	Correspondence to Nick Cooling and Sarah Timko regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT 160.00

Previous Balance $531.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 211119
Account #: IA.0180

Payments

06/19/2025	Payment on Account - Thank you!	-531.00
	TOTAL BALANCE DUE	$160.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 21, 2025

Mashal Husain
World Food Prize
100 Locust Street
Des Moines, IA

RE: World Food Prize Foundation Laureate Award Ceremony - Iowa Code §7D.16

Dear Ms. Husain:

The Executive Council, in today's meeting approved your request for to serve alcoholic beverages at the Iowa State Capitol Building on October 23, 2025 for the World Food Prize Foundation Laureate Award Ceremony.

If you have questions on this matter, please advise.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Thomas J. Vilsack, Chief Executive Officer, World Food Prize
Nicole Barreca Prenger, Senior Director II, Global Programs and Strategic Communications, World Food Prize
Suzy Trotter, Capitol Complex Events Coordinator, Department of Administrative Services
Timothy McDermott, Director, Legislative Council
Adam Steen, Director, Department of Administrative Services

Date: July 14, 2025

Memorandum to: Executive Council, State of Iowa
The Honorable Kim Reynolds, Governor of Iowa
Hon. Paul D. Pate, Secretary of State
Hon. Roby Smith, Treasurer of State
Hon. Mike Naig, Secretary of Agriculture
Hon. Rob Sand, Auditor of State

Subject: Permission to serve wine at World Food Prize Ceremony and Dinner at the Iowa State Capitol on October 23, 2025

In accordance with action by the state legislature, this memorandum is to officially request permission for the World Food Prize Foundation to serve wine at the dinner and reception which it will host at the Iowa State Capitol on October 23, 2025, as part of its annual Laureate Award Ceremony.

Ever since permission was first given in 2000 for the World Food Prize Foundation to hold its Laureate Award Ceremony and Dinner at the State Capitol, the legislature has each year bored a joint resolution authorizing the serving of wine at the dinner and reception immediately following the ceremony in the Rotunda (with the exception of 2001 and 2002 when the ceremony took place at other locations, due to restoration work being done on the Capitol building).

During the 2009 legislative session, the legislature included language in a bill (Senate File 478) indicating that henceforth this decision should be directed to the Executive Council. That bill became law on July 1, 2009. In accordance with that legislation, we are now forwarding this request to serve wine at our 2025 Ceremony and dinner on October 23, to the Executive Council for its consideration and, hopefully, its approval.

Respectfully submitted,

Thomas J. Vilsack
Chief Executive Officer

Mashal Husain
President

IOWA Department of Revenue

Kim Reynolds, Governor
Chris Cournoyer, Lt. Governor

Mary Mosiman, Director

July 9, 2025

Executive Council of Iowa
State Capitol
LOCAL
ExecutiveCouncil@tos.iowa.gov

RE: Executive Council Approval for Litigation Expense Fund

Dear Executive Council:

As required by Iowa Code section 441.73, the Executive Council is to receive a report from the Department of Revenue regarding expenditures from the litigation expense fund for the fourth quarter of FYE June 30, 2025.

The amount expended from the approved expenses through the fourth quarter of the 2025 fiscal year is as follows:

April 1, 2025 through June 30, 2025 $0.00

The litigation expense fund had a beginning balance for the fourth quarter of 2025 fiscal year of $100,000.

The Department does not expect to incur litigation costs for the first quarter of the 2026 fiscal year because there is no pending litigation or any litigation expected in the first quarter of the 2026 fiscal year.

Based on the above, the Department of Revenue is not requesting authority from the Executive Council to make expenditures from the litigation fund for the first quarter of the 2026 fiscal year.

Sincerely,

Alana Stamas
General Counsel
Legal Services and Appeals

cc: Leif Olson, Chief Deputy Attorney General

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
Quarterly Update, 06/30/2025 FY25 Q4
Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
2176		DOT	Derecho damage to numerous DOT buildings and facilities	$ 1,493,236.27	$ 559,916.14
2177		DOC	Boiler failure in the main facility	$ 21,046.41	$ 21,046.41
2181	08/10/2020	DNR	Derecho damage to multiple parks	$ 215,049.00	$ 156,214.67
21AB		DNR	Flood damage at Wapsipinicon State Park in Jones County	$ 12,739.51	$ 1,202.36
22BD		DPS	Damage to communication tower at Palo Alto site by lightning strike	$ 10,598.00	$ 10,598.00
2304	04/29/2019	DNR	Flood damages at wildlife management areas along Missouri River Wildlife Unit	$ 157,160.86	$ 93,482.57
2311	07/12/2022	DPS	Damage to Sioux ISICS Communication Tower generator by mice	$ 35,178.00	$ 35,178.00
2363	12/15/2021	DHS	Damage to multiple buildings at Glenwood RC from high winds	$ 391,195.70	$ 391,195.70
2364	08/19/2022	ISF	Damage to communications infrastructure from lightning strikes	$ 27,300.00	$ 27,300.00
2368	03/05/2022	DNR	Damage to Red Haw State Park by a tornado	$ 408,102.00	$ 603,738.44
2384	3/31/23 & 4/4/23	DHS	Iowa Individual Assistance Grant Program	$ 370,000.00	$ 370,000.00
2388	03/18/2019	DNR	Wildlife Management Areas in Mills, Fremont, & Pottawattamie counties were damaged by flood.	$ 228,938.21	$ 228,938.21
2414	03/31/2023	DPS	Storm caused damages to the radome cover on the Adair North ISICS communication tower.	$ 8,722.00	$ 8,722.00
2446	5/8/23	DAS	Vehicle #105630 was damaged by hail.	$ 7,870.49	$ 7,870.49
2458	4/13/23	DNR	A wildfire took place at Loess Hills State Forest.	$ 1,814,320.00	$ 837,920.00
2509	11/28/22	DPS	Mice caused damages to the Cherokee ISICS tower generator.	$ 3,500.00	$ 3,500.00
2512	3/14/19	DNR	A flood caused damages to Wilson Island State Recreation Area.	$ 3,688.14	$ 3,688.14
2515	4/26/23	DNR	A flood caused damages at various wildlife management areas in Scott, Jackson, and Louisa counties.	$ 34,800.00	$ 34,800.00
2600	2/19/24	DAS	Vehicle #27 was damaged by a raccoon.	$ 3,275.06	$ 3,275.06
2624	12/19/23	DOC	A fire from a gas leak caused damage to two water heaters at the Iowa State Penitentiary.	$ 95,972.97	$ 95,972.97
2626	12/17/23	DNR	Gate & trail systems at Preparation Canyon State Park were damaged by a trespassing vehicle.	$ 25,024.00	$ 25,024.00
2661	4/27/24	DOC	Limestone fell off a prison wall, damaging an air conditioner unit.	$ 229,130.00	$ 229,130.00
2664	1/7/24-1/14/24	DNR	Winter storm damages occurred at Wildcat Den State Park in Muscatine County.	$ 37,098.35	$ 30,914.50
2665	5/28/24	DNR	Flooding caused damages to the Dunbar Slough Wildlife Management Area.	$ 30,000.00	$ 30,000.00
2683	5/24/24	DNR	A flood caused damages to the Swan Refuge at Red Rock Wildlife Management Area.	$ 47,088.89	$ 47,088.89
2685	5/21/24	ICN	Severe weather events exposed cables in Polk, Adams, Wapello, and Black Hawk County.	$ 9,648.89	$ 9,648.89
2695	6/12/24	DNR	A hail storm caused damages at Lewis and Clark State Park.	$ 222,000.00	$ 222,000.00
2696	7/2/24	DNR	A light pole was hit and damaged at Stone Street Park.	$ 8,631.75	$ 8,631.75
2703	4/26/2024-5/9/2024	DPS	Storms & tornadoes caused damage at the various ISICS Communication Towers.	$ 121,000.00	$ 13,612.77
2709	5/21/24	DPS	A tornado caused damage to the Adair South ISICS Communication Tower.	$ 2,000,000.00	$ 1,982,732.25
2712	5/31/24	DPS	A storm caused damage to Story ISICS Communication Tower.	$ 12,000.00	$ 12,000.00
2717	6/12/24	DNR	Building was damaged at Loess Hills State Forest due to a hail storm.	$ 54,591.00	$ 54,591.00
2720	4/16/24	DPS	Cables and radome covers on the Beaverdale ISICS Communication Tower was damaged by weather.	$ 60,000.00	$ [illegible]
2732	6/26/24	DNR	A septic tank at Wapsipinicon State Park in Jones County was damaged due to extensive drought conditions.	$ 40,083.00	$ [illegible]

2743	8/29/24	DNR	A beach bathroom at Clear Lake State Park in Cerro Gordo County was damaged by high winds.	$ 6,100.00	$ 6,100.00
2745	6/26/24	DNR	Fairport State Recreation Area was damaged by a flood.	$ 33,771.	$ [illegible]
2764	11/6/24	DAS	Vehicle #106188 was damaged by a deer.	$ 27,296.15	$ 27,296.15
2768	11/26/24	ICN	A cable along 285th Avenue in Winneshiek County had extensive rodent damage.	$ 12,847.00	$ 12,847.00
2769	12/12/24	DNR	Campground equipment shed at Elk Rock State Park was broken into.	$ 7,930.00	$ 7,930.00
2770	4/27/23	DNR	Sny Magill boat ramp and Turkey River boat ramp and parking lot were damaged by a flood.	$ 12,028.29	$ 12,028.29
2772	12/30/24	DPS	A radome cover on Sioux County ISICS communication tower was damaged by winds and/or ice.	$ 9,500.00	$ 9,500.00
2796	2/12/24	Uoflowa	Multiple floors at Pappajohn Business Building were damaged due to failed commode valve.	$ 307,714.12	$ 307,714.12
2799	1/26/25	DAS	DPS's bearcat rescue vehicle was damaged by vandalism.	$ 43,620.45	$ 39,642.00
2803	2/28/25	DNR	A shelter roof at Maquoketa Caves State Park was damaged by high winds.	$ 2,202.20	$ 2,202.20
2804	6/28/24	DNR	Sny Magill Boat Ramp & Parking Lot were damaged by flood.	$ 2,260.50	$ 2,260.50
2805	6/24/24	DNR	Multiple wildlife management areas were damaged by flooding.	$ 139,088.14	$ 139,088.14
2808	3/23/25	DPS	Audubon County ISICS Communication Tower was damaged by high winds and wintry mix weather event.	$ 9,500.00	$ 9,500.00
2809	3/5/25	DPS	Cedar Rapids ISICS Communication Tower was damaged due to winter blizzard event.	$ 25,864.00	$ 25,864.00
2812	3/23/25	DPS	Lee County ISICS Communication Tower was damaged due to winter weather mix event.	$ 15,000.00	$ 15,000.00
2813	3/23/25	DPS	Page County ISICS Communication Tower was damaged by high winds and winter weather event.	$ 15,000.00	$ 15,000.00
2814	3/5/25	DPS	Ringgold County ISICS Communication Tower was damaged by blizzard event.	$ 15,000.00	$ 15,000.00
2815	3/5/25	DPS	Sioux and Calhoun ISICS Communication Tower was damaged by winter blizzard.	$ 19,000.00	$ 9,500.00
2817	12/13/24	Uoflowa	A frozen fan coil caused water damages at Field House.	$ 24,082.15	$ 24,082.15
2818	2/15/22	Uoflowa	Furnace Control Malfunction caused pipes to freeze and burst, causing water damages at 1120 E Court St.	$ 10,404.43	$ 10,404.43
2819	6/21/24	Uoflowa	Heavy rains caused flood damages to the dock at Lakeside Labs.	$ 5,458.00	$ 5,458.00
2820	1/16/24	Uoflowa	A failed heating unit caused Myriad Technology Plaza to lose power & pipes to freeze.	$ 85,634.43	$ 85,634.43
2821	1/10/23	Uoflowa	State Hygienic Laboratory was damaged by a failed soldering joint on heating hot water pipe.	$ 38,729.48	$ 38,729.48
2822	12/16/24	Uoflowa	A roof leak caused water damages to Theater Building.	$ 17,707.92	$ 17,707.92
2827	3/5/25	DAS	Vehicle #221 was damaged due to blizzard conditions.	$ 20,636.72	$ 20,636.72
2837	4/18/25	DAS	Vehicle #62 was damaged by hail.	$ 2,700.83	$ 2,700.83
2838	4/17/25	DAS	Vehicle #82 was damaged by hail.	$ 4,901.00	$ 4,901.00
2839	4/17/25	DAS	Vehicle #346 was damaged by hail.	$ 2,234.00	$ 2,234.00
2840	4/17/25	DAS	Vehicle #367 was damaged by hail.	$ 2,801.65	$ 2,801.65
2841	4/18/25	DAS	Vehicle #452 was damaged by hail.	$ 3,235.00	$ 3,235.00
2842	4/17/25	DAS	Vehicle #476 was damaged by hail.	$ 2,032.25	$ 2,032.25
2843	4/18/25	DAS	Vehicle #483 was damaged by hail.	$ 6,086.83	$ 6,086.83
2844	4/23/25	DAS	Vehicle #511 was damaged by hail.	$ 7,051.66	$ 7,051.66
2845	4/17/25	DAS	Vehicle #975 was damaged by hail.	$ 8,348.64	$ 8,348.64
2846	4/17/25	DAS	Vehicle #1791 was damaged by hail.	$ 10,330.07	$ 10,330.07
2847	4/18/25	DAS	Vehicle #1852 was damaged by hail.	$ 3,585.25	$ 3,585.25
2848	4/13/25	DAS	Vehicle #1941 was damaged by a fallen tree branch.	$ 5,881.38	$ 5,881.38
2849	4/22/25	DAS	Vehicle #2635 was damaged by a deer.	$ 6,745.20	$ [illegible]
2850	4/18/25	DAS	Vehicle #105487 was damaged by hail.	$ 10,717.75	$ [illegible]

2375	4/8/25	DPS	Adams County ISICS Communications Tower was damaged by high winds.	$ 26,564.00	$ 26,564.00
2376	5/6/25	DPS	Springbrook ISICS Communications Tower was damaged by heavy winds.	$ 9,500.	0
2377	2/20/25	DOC	Grove Unit was damaged by a hot water tank leak at Fort Dodge.	$ 200,000.00	$ 200,000.00
2380	3/21/25	DOC	Buildings and equipment were damaged due to sewage backup and failed pumps at Newton.	$ 38,464.48	$ 38,464.48
2381	2/28/25	DNR	Two buildings at Beeds Lake State Park were damaged by high winds and a fallen tree.	$ 8,791.62	$ 8,791.62
2382	2/3/25	DNR	Entry portal gates at Pilot Knob State Park were damaged by a vehicle crash.	$ 35,000.00	$ 35,000.00
2384	4/18/25	DAS	Vehicle #102 & vehicle #192 were damaged by hail.	$ 4,959.75	$ 4,959.75
2385	4/23/25	DAS	Vehicle #395 was damaged by a deer.	$ 2,593.00	$ 2,593.00
2386	4/17/25	DAS	Vehicle #469 was damaged by hail.	$ 8,075.25	$ 8,075.25
2387	4/23/25	DAS	Vehicle #828 was damaged by hail.	$ 8,089.35	$ 8,089.35
2388	4/18/25	DAS	Vehicle #1746 was damaged by hail.	$ 8,405.70	$ 8,405.70
2389	4/14/25	DAS	Vehicle #105126 was damaged by a raccoon.	$ 4,651.96	$ 4,651.96
TOTALS				**$ 9,577,110.21**	**$ 7,575,159.47**

Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.20A and 29C.20B)
Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Advocacy Program (IDCA)

QUARTERLY UPDATE: **6/30/2025**

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
State Individual Assistance Proclamations on and after July 1, 2023:						
IDCA	SFY 2024/2025	Annual Disaster Case Advocacy Training	$ 100,000.00	$ 84,753.35	$ 15,246.65	
IIAGP and IDCA	06/29/2023 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, hail and thunderstorms	$ 480,000.00	$ 367,422.13	$ 112,577.87	
IIAGP and IDCA	08/04/2023 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail and thunderstorms	$ 279,350.00	$ 205,453.53	$ 73,896.47	
IIAGP and IDCA	04/16/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 194,100.00	$ 31,716.89	$ 162,383.11	
IIAGP and IDCA	04/26/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 133,550.00	$ 59,326.96	$ 74,223.04	
IIAGP and IDCA	05/06/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 147,500.00	$ 23,886.60	$ 123,613.40	
IIAGP and IDCA	05/20/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, and thunderstorms	$ 1,467,100.00	$ 540,311.37	$ 926,788.63	
IIAGP and IDCA	05/31/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms	$ 43,750.00	$ 8,659.51	$ 35,090.49	
IIAGP and IDCA	06/03/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms	$ 106,950.00	$ 44,249.25	$ 62,700.75	
IIAGP and IDCA	06/12/2024 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail, and thunderstorms	$ 176,250.00	$ 98,750.30	$ 77,499.70	
IIAGP and IDCA	06/21/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and record flash flooding	$ 956,740.00	$ 193,928.69	$ 762,811.31	
IIAGP and IDCA	06/26/2024 and continuing	Severe weather including heavy rains, thunderstorms, flash flooding and riverine flooding	$ 51,100.00	$ 10,826.39	$ 40,273.61	
IIAGP and IDCA	07/04/2024 and continuing	Severe weather including damaging winds, heavy rains, thunderstorms and flash flooding	$ 391,550.00	$ 101,268.86	$ 290,281.14	
IIAGP and IDCA	07/15/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and flash flooding	$ 826,750.00	$ 199,202.52	$ 627,547.48	
IIAGP and IDCA	07/29/2024 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, thunderstorms, and flash flooding	$ 300,675.00	$ 163,945.89	$ 136,729.11	
IIAGP and IDCA	08/05/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, heavy rains, and flash flooding	$ 19,338.00	$ 5,788.55	$ 13,549.45	

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
IIAGP and IDCA	08/27/2024 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, and heavy rains	$ 908,150.00	$ 130,752.75	$ 777,397.25	
IIAGP and IDCA	03/19/2025 and continuing	Severe winter storms including damaging winds, straight-line winds, mixed precipitation, heavy snowfall and blizzard conditions	$ 293,800.00	$ 7,593.91	$ 286,206.09	
IIAGP and IDCA	04/17/2025 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains and thunderstorms	$ 170,950.00	$ 1,916.95	$ 169,033.05	
Subtotals - State Individual Assistance Proclamations on and after July 1, 2023			**$ 7,047,603.00**	**$ 2,279,754.40**	**$ 4,767,848.60**	
Open State Individual Assistance Proclamations transferred from HHS on July 1, 2023:			**Balance after 6/30/2023**	**Expended by HSEM after 6/30/2023**		
IIAGP and IDCA	03/31/2023 to 03/31/2023	Severe weather system and tornadoes	$ 235,206.65	$ 82,492.10	$ 152,714.55	
IIAGP and IDCA	04/04/2023 to 04/04/2023	Severe weather system and tornadoes	$ 51,580.85	$ 769.02	$ 50,811.83	
IIAGP and IDCA	04/25/2023 to 04/25/2023	Flooding	$ 136,216.25	$ 19,958.38	$ 116,257.87	
IIAGP and IDCA	05/07/2023 to 05/07/2023	Severe weather	$ 436,474.83	$ 290,516.67	$ 145,958.16	
IIAGP and IDCA	05/12/2023 to 05/12/2023	Severe weather	$ 55,642.58	$ 6,997.47	$ 48,645.11	
IIAGP and IDCA	05/28/2023 to 05/28/2023	Davenport building partial collapse	$ 232,106.43	$ 153,235.98	$ 78,870.45	
Subtotals - Transferred from HHS and additional allocations on and after July 1, 2023			**$ 1,147,227.59**	**$ 553,969.62**	**$ 593,257.97**	
TOTALS			**$ 8,194,830.59**	**$ 2,833,724.02**	**$ 5,361,106.57**	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper

Dennis Harper, Recovery Division Administrator

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Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)
State / Federal Disaster Declarations and Hazard Mitigation Assistance

QUARTERLY UPDATE: **6/30/2025**

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number	Date of Event			Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 4421	03/12/2019	to	06/15/2019	Severe Storms, Flooding	$ 28,954,803.00	$ 14,036,882.80	$ 14,917,920.20	
DR 4483	01/20/2020	to	continuing	COVID	$ 10,790,690.00	$ 7,385,125.33	$ 3,405,564.67	
DR 4557	08/10/2020	to	08/10/2020	Severe Storms	$ 49,134,563.00	$ 18,655,783.82	$ 30,478,779.18	
DR 4642	12/15/2021	to	12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	$ 1,432,253.00	$ 607,258.79	$ 824,994.21	
DR 4732	04/24/2023	to	05/13/2023	Flooding	$ 1,316,186.00	$ 246,714.96	$ 1,069,471.04	
DR 4779	04/26/2024	to	04/27/2024	Severe Storms and Tornadoes	$ 3,655,447.00	$ 1,988,981.03	$ 1,666,465.97	
DR 4784	05/20/2024	to	05/21/2024	Severe Storms, Tornadoes, and Flooding	$ 15,027,064.00	$ 5,568,862.98	$ 9,458,201.02	
DR 4796	06/16/2024	to	07/23/2024	Severe Storms, Flooding, Straight-Line Winds, and Tornadoes	$ 85,292,278.00	$ 36,915,047.07	$ 48,377,230.93	
BRIC 2020	05/14/2022	to	05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 47,466.00	$ 47,193.75	$ 272.25	
BRIC 2021	09/14/2022	to	09/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 221,012.00	$ 155,484.76	$ 65,527.24	
BRIC 2022	08/25/2023	to	08/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 2,570,474.00	$ 156,748.01	$ 2,413,725.99	
BRIC 2023	TBD	to	TBD	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 1,222,850.00	$ -	$ 1,222,850.00	
PDM 2019	09/15/2020	to	09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 345,585.00	$ 185,290.38	$ 160,294.62	
FMA SC 2023		to		Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 1,211,082.00	$ 23,276.97	$ 1,187,805.03	
LPDM 2023	09/25/2023	to	09/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 448,594.00	$ 130,234.69	$ 318,359.31	
LPDM 2024		to		Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 823,333.00	$ -	$ 823,333.00	
Specialty Teams	05/29/2023	to	05/29/2023	Davenport building partial collapse	$ 498,357.68	$ 344,476.10	$ 153,881.58	
TOTALS					**$ 202,992,037.68**	**$ 86,447,361.44**	**$ 116,544,676.24**	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper
Dennis Harper, Recovery Division Administrator

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